



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
August 14, 2025

MR. FELIX TONG

3-A 960 G. MASANGKAY ST. NEAR SOLER ST. BINONDO, MANILA

TEL#: 0917-7917577

Sir/Ma'am,

Please find below the details of the unit which have been delivered and installed on the above address.
For your reference of the account due from this transaction, please see attached documents.

SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
60333	08/08/2025	(1) KLG-IF40-561M32-A	113,195.00	79,028.20	79,028.20
Add:					
Delivery Fee:					600.00
Installation Charge: SJR# HO-00268477 (ASP-GNASIT Billing)					33,420.00
SUBTOTAL:					113,048.20
Less: Discount on Installation					(2,339.40)
TOTAL AMOUNT DUE:					110,708.80

Note: For unit & delivery payment, please make your check payable to **KOLIN MARKETING, INC. (Php 79,628.20)*

*For installation payment, please make your check payable to **GNASIT AIRCONDITIONING SERVICES (Php 31,080.60)***

Kindly see below bank details:

BDO

Accnt Name: **KOLIN MARKETING INC.**

Accnt #: 011808002307

For BDO bank deposit transaction, you may use the SI# as bank reference#.

METROBANK

Accnt Name: **GNASIT AIRCONDITIONING SERVICES**

Accnt #: 231-3-231743856

Thank you very much for your prompt payment and if you have any clarifications,
please coordinate with the undersigned at telephone number **8852-6473**.

Prepared by:


JANELLE S. LIM
KMI Assistant

Noted by:


MART NATHANIEL R. FLORES
KMI- Supervisor

Approved by:



EDITH M. FLORES
AVP - FINANCE

Kolin Marketing, Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

Tel.: (632) 8852-6473

Fax: (632) 8852-2170 / (632) 8852-4792

 www.kolinphil.com.ph / kolinphilippines





Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
VAT Reg. TIN : 004-661-920-00000
Telephone No. : 8852-6473

60333

SALES INVOICE

SOLD TO: **FELIX TONG**

ADDRESS:

TIN:

BUS. STYLE/NAME:

DATE **08/08/2025**

P.O. NO.

DATE

TERMS **O.D. 24%/3500**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLG-IF40-5G1M32-A	3 TONNER INV FLR MOUNTED SINGLE PHASE R32 W/ WIFI	79,028.20	70,560.89		8,467.31		79,028.20
1	DL	DELIVERY CHARGE	600.00	535.71		64.29		600.00
*****Nothing Follows*****								

TOTAL AMOUNT P

71,096.61

8,531.59 79,628.20

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND
CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administration services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED



GNASIT AIRCONDITIONING SERVICES

2173 PASIGLINE ST, STA ANA, ZONE 86, BGY 790, MANILA
MOBILE #: 0917-557-1506 / (02) 8353-1027

August 7, 2025

Mr. FELIX TONG
3-A 960 G Masangkay St. near Soler St.
Binondo, Manila

Attention: Mr. Felix,
Good day!

We are pleased to submit our quotation price for your air-con unit Installation
Here's the breakdown as your reference.

Recommendation: FLOOR MOUNTED 4HP

Area: 55.26sqm (COPPER TUBE 41FT / ROYAL CORD 46FFT)

Installation Cost	Initial Charge	PHP 11,000.00
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FREE: (COPPER TUBE & ROYAL CORD of 10ft/3meters)

Additional Cost in existing of 10ft

Cooper Tube	31ft/400	12,400.00
Royal Cord	36ft/100 (2mm/4c)	3,600.00
Royal Cord	16ft/120 (3.5mm/3c)	1,920.00
Breaker (40amp)		1,000.00
Bracket (outdoor)		3,500.00

Total Estimation cost	PHP 33,420.00
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Less 7% discount

Total:	<u>PHP 31,080.6</u>
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NOTE :

(Carpentry, Masonry, Electrical are not include in the scope of work)

(It is recommended to operate both the 2.5HP wall-mounted unit at the same time to avoid under capacity)

Mode of Payment:

*CASH

*GCASH (0917-800-0725 MARIA CRISTINA T.)

*GNASIT AIRCONDITIONING SERVICES (METROBANK ACCNT NO.231-3-231743856)

Should you approve the above offer, Please sign the conforme on the space below.

If you have questions or concern, please don't hesitate to get in touch with us.

CALL/TEXT 0917-557-1506, (02) 8353-1027

Sincerely,
Melvin B. Tisang

Conforme:



GNASIT AIRCONDITIONING SERVICES

2173 PASIGLINE ST, STA ANA, ZONE 86, BGY 790, MANILA
MOBILE #: 0917-557-1506 / (02)8353-1027

August 14,2025

MR.FELIX TONG C/O KOLIN
3-A 960 G Masangkay St.Near Soler St.
Binondo,Manila

Subject: For the collection that we made upon the service of your air-conditioning units
(**LOCATION AREA:** LIVING ROOM)

Dear Sir/ Madam;

We are pleased to submit our billing statement regarding the service done indicated below

DATE	SERVICE CALL REPORT #	BRAND MODEL	SERVICE DONE	SERVICE BY	PRICELIST
08-12-2025	HO-00268477	KLG-IF40- 5GIM32-I	INSTALLATION OF BRAND NEW UNIT	MELVIN,EROLL	31,080.60
TOTAL					31,080.60

REMARKS:EXISTING 2.5HP +4HP Install the unit,Unit test ok.

Sincerely,
Melvin B.Tisang

CONFORMED BY: