



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
February 27, 2025

MR. VICTOR GO JR.

26-B 14TH ST., VICTORIA ST. NEW MANILA, QUEZON CITY

TEL#: 0920-9293031

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 |
|--------------------------|------------|-----------------------|-------------|------------------|-------------------------|
| 59282 | 02/21/2025 | (1) KA-150MCARINV32-A | 27,995.00 | 19,716.30) | 19,716.30 |
| ADD: Installation | | | | | 1,200.00 |
| SJR# HO-00242919 | | | | | <u>20,916.30</u> |
| TOTAL AMOUNT DUE: | | | | | <u><u>20,916.30</u></u> |

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 19,716.30)**)
For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 1,200.00)**)

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:


JANELLEN 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

59282

SALES INVOICE

SOLD TO: VICTOR GO JR.

ADDRESS:

TIN:

BUS. STYLE/NAME:

DATE 02/21/2025

P.O. NO.

DATE

SALES CODE

TERMS C.O.D. 26%/1000

| QTY. | MODEL NO. | DESCRIPTION | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
|---------------------------|------------------|---------------------------------|-----------|---------------|------------|---------------------|----------|--------------|
| 1 | KA-150MCAINV32-A | 1.50 HP REMOTE CONTROLL WAC INV | 19,716.30 | 17,603.84 | | | 2,112.46 | 19,716.30 |
| *****Nothing Follows***** | | | | | | | | |

TOTAL AMOUNT P 17,603.84 2,112.46 19,716.30

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.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

White - Customer

