

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 SJR# HO-00242919

TOTAL AMOUNT DUE:

1,200.00 20,916.30

*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

Noted by:

MART NATHANIEL R. FLORES

KMI- Supervisor

Approved by:

EDITH M. FLORE

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 VAT Reg. TIN

Telephone No.

SALES INVOICE

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City : 004-661-920-00000

VICTOR GO JR.

: 8852-6473

DATE

02/21/2025

ADDRESS:

SOLD TO:

P.O. NO.

DATE

TIN:

BUS STVIE/NAME.

592822

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
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	PREPARED BY:		APPROVED BY:	17.603.84			GOODS IN GO	19,715.30 OD ORDER AND MS & CONDITIONS
Merchandis s not on de services planimself to the collection of	ND COND TIONS se covered by the invoice re emand or any stipulated tel us interest of 24% per annu he jurisdiction of any court v charges, attorney's fee and		APPROVED BY: NG, INC. until fully paid if the month as service charge for of litigation, the purchaser eyetion of the company and age company ceases upon ace	e above amount r administration xpressly submit grees to pay the tual delivery of		AND AGREE TO	GOODS IN GO	OD ORDER AND MS & CONDITIONS

Customer Go Larissa Address 26-B 14th St. Victoria St. New Mania QUEZON CITY, Metro Mania Start Time 12:07 pm End Time 12:11 pm Telephone No. 728-3952 Mobile No. 0920-9293031 Relayed by Ms. Donna / KMI Contact Person Victor Mobile No. 0920-9293031 Tel. No. Warranty Type C Warranty Code Room Size Job Class INST LVL Model KA-150MCARINV32 Call Origin IO Job Type FD S/N (I) Permit? Parking? Appointment? O.R.? Ladder?	1854 Sta Rita St. Gua	n Philippin adalupe Nuevo, Makati City			C.		TIW	2 244	SERVICE J	OB REPORT	
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Recommendation Reco	Customer	Go, Larissa							CO LOS ESTABLISMOS CONTRACTOR UNA		
Telephone No. 728-9452 Mobile No. 0920-0258031 Tal. No. No. 128-9450 Was Donnal KMM Contact Person Wicker Mobile No. 0920-0258031 Tal. No. No. No. 00166 No. 0920-0258031 Tal. No. 00166 No. 0	Address	, 26-B 14th St. Vi	ctoria St	. New Man	la . QUE	ZON CITY	, Metro N	lanila	Start Time	12:07 pm	
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