

KOLIN MARKETING, INC. STATEMENT OF ACCOUNT October 17, 2024

ATTY. PETER SUCHIANCO
34 LIBRA ST. CINCO HERMANOS, MARIKINA CITY
TEL#: 0917-8668293

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
58600	09/26/2024	(1) KSM-IW20-WCT10M1M32-A	41,995.00	28,756.10	/ 28,756.10
Add:					
SJR# HO-002	23803 Leak tes	t			/ 1,800.00
SJR# HO-002	23804 Dismant	ling of existing unit			, 2,500.00
SJR# HO-002	24225 Installati	ion			7,740.00
TOTAL:				0	40,796.10
Less: Discour	nt on installation	n			(842.80)
TOTAL AMO	UNT DUE:				39,953.30

*Note: For unit payment, please make your check payable to KOLIN MARKETING, INC. (Php 28,756.10)
For installation payment, please make your check payable to KOLIN PHILIPPINES INTL INC. (Php 11,197.20)

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

NIII ASSISTALL

Noted by:

MART NATHANIEL R. FLORES

KMI- Supervisor

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 Approved by:

EDITH M. FLORES

AVP - FINANCE





SALES CODE

Kolin Marketing, Inc.

Operations Office VAT Reg. TIN Telephone No.

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City

: 004-661-920-00000

: 8852-6473

586500

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ATTY, PETER SUCHIANCO SOLD TO:

34 LIBRA ST. CINCO HERMANOS,

ADDRESS: MARIKINA CITY 0917-866-8293

P.O. NO. DATE

DATE

09/26/2024

TIN:

BUS. STYLE/NAME:

TERMS

BUS. STILE/NAME:			TERMS	C.O.D.	13238.90		
DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
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Customer								Previous SJR No. Date	HO-00223-		
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	Kolin Philippines Int'l., Inc.							SERVICE J	ORT		
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