



**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
February 6, 2025

**CAPT. DENNIS SISON**

UNIT 96-A, LEVITOWN AVE., BETTER LIVING SUBDIVISION, BRGY. DON BOSCO, PARAÑAQUE CITY  
TEL#: 0998-9926601/7527-8448

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.

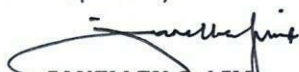
SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
58898	12/12/2024	(1) KSG-IWF-25WFF-8K1M32-A	68,995.00	46,816.10	46,816.10
		(2) KCF-10SRD-A	4,195.00	2,650.00	5,300.00
<b>Delivery Fee:</b>					600.00
<b>Total:</b>					52,716.10
<b>Add: Installation Charge (NVFS) HO-00235490</b>					16,150.00
<b>TOTAL AMOUNT:</b>					68,866.10

**\*Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 52,716.10)**

For installation payment, please make your check payable to **N.V.F.S. Maintenance Aircon & Refrigeration System Trading (Php 16,150.00)**

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





# 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

58898

## SALES INVOICE

SALES CODE

SOLD TO: CAPT. DENNIS SISON

ADDRESS: UNIT 96-A, LEVITOWN AVE., BETTER  
LIVING SUBDIVISION, BRGY. DON  
BOSCO, PARAÑAQUE CITY, METRO  
MANILA

TIN:  
BUS. STYLE/NAME:

DATE 12/12/2024

P.O. NO.

DATE

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-25WPF- 8K1M32-A	2.5HP 3DC FULL SAC INVERTER W/ WIFI	46,816.10	41,800.09			5,016.01	46,816.10
2	KCF-10SRD-A	10" AIR CIRCULATOR STAND FAN W/ REMOTE	2,650.00	4,732.14			567.86	5,300.00
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								

TOTAL AMOUNT P

47,067.95

5,648.15

52,716.10

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



## INVOICE

### BILL TO

Capt. Dennis Sison  
Unit 96-A, Levitown Ave.,  
Better Living Subdivision, Brgy.  
Don Bosco, PARAÑAQUE  
CITY, Metro Manila

INVOICE NO. 1509

DATE 12/18/2024

DUE DATE 12/18/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
12/18/2024	Wall Mount Split Type Installation 2.5 - 3.0 hp	Wall Mount Split Type Installation 2.5 - 3.0 hp (Inclusive of 10FT Copper Tube, Rubber Insulation, 4C Communication Wire, Breaker, Ordinary Bracket, Drain Hose, PVC Drainpipe 3/4, Consumable Materials i.e Aerotape, Electrical, Polythelene Tape, Metal Screw, PVC Clamp, Flushing & Testing)	1	8,500.00	8,500.00	11.2
12/18/2024	Copper Tube Excess of 1st 10ft 3TR	Copper Tube & Rubber Insulation 2.5 - 3.0TR with 1/2 Thickness Rubber Insulation	7	400.00	2,800.00	29.2
12/18/2024	Royal Cord 2.0mm2 x 4C Communication wire / Per Ft	Phelps Dodge Royal cord 14/4	12	100.00	1,200.00	30.1
12/18/2024	Provision of THHN Wire Size # 10 Inclusive of Flexible Hose / Mtr	THHN Wire Size # 10 Inclusive of Flexible Hose / Mtr	7	100.00	700.00	30.4
12/18/2024	Supply and Installation of Nema 3R Whether Proof Enclosure w / 30 Amp Breaker	KOTEN Nema 3R Whether Proof Enclosure w / 30 Amp Breaker	1	1,000.00	1,000.00	30.7.2



	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
12/18/2024	PVC Pipe Blue for Drain 3/4 Including Elbow's & T's	PVC Pipe Blue 3/4 / Elbow's & T's	13	150.00	1,950.00	31.16

**PAYMENT OPTIONS :**

**BALANCE DUE**

**PHP16,150.00**

Bank transfer: BDO account 004128020472

Bank transfer : Metrobank Account 034-7-03452574-5

Bank Transfer: BPI Account 5979-0078-51

Gcash : 0915-617-8820

Maya : 0917-188-9222

Cheque Payable to: NVFS Maintenance Aircon & Refrigeration  
System Trading

**WARRANTY: 3 Months for LABOR and PARTS replaced.**

**NOTE: No warranty claim provided if not repaired or replaced by an  
Authorized Service Center.**