



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
 February 9, 2026

GKG REALTY
ATTN: MS. GEN CHENG/MR. LEO CHENG
 135 CONGRESSIONAL AVE., BRGY. PROJECT 8, QUEZON CITY
 TEL#: 0917-8811222

Sir/Ma'am,

Please find below the details of the unit(s) to be delivered 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
60761	01/08/2026	(2) KSG-IWF-25WFFY-8K1M32-A	68,995.00	45,436.20	90,872.40
ADD: Delivery charge					600.00
SUBTOTAL:					91,472.40
LESS:					
Returned Unit					(45,436.20)
Delivery charge (waived)					(600.00)
TOTAL AMOUNT DUE:					45,436.20

Note: For unit & delivery payment, please make your check payable to **KOLIN MARKETING, INC. (Php 45,436.20)*

Kindly see below bank details:

BDO
 Acct Name: **KOLIN MARKETING INC.**
 Acct #: 011808002307
 For BDO bank deposit transaction, you may use SI# as bank reference#.

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

60761

SALES INVOICE

SOLD TO: **GRG REALTY**

DATE **01/08/2026**

ADDRESS:

P.O. NO.

TIN:

DATE

BUS. STYLE/NAME:

TERMS **C.O.D.** **47117.60**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KSG IWF-25WFY-8K1M32-A	2.5HP 3DC FULL SAC INVERTER W/ WIFI	45,436.20	81,136.07			9,736.33	90,872.40
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								

TOTAL AMOUNT P

81,171.79

9,800.61

91,472.40

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