KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
January 14, 2025

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

Sir/Ma'am,

Please find below the details of the unit which have been 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
58629	10/07/2024	(2) KLM-IC40-AA1M32-A	117,995.00	92,036.10	**184,072.20**
		(2) KSG-IWF-30WFY-8K1M32-A	76,595.00	56,756.10	**113,512.20**
		(1) KSG-IWF-25WFY-8K1M32-A	68,995.00	50,696.10	**50,696.10**
		(2) KSG-IWF-10WFY-8K1M32-A	29,995.00	29,796.10	**59,592.20**
		(1) KAG-250WCINV-A	48,695.00	36,182.10	**36,182.10**
58678	10/18/2024	(2) KSG-IWF-30WFY-8K1M32-A	76,595.00	55,744.10	**55,744.10**
Less:					
Price Adjustment					**(4,048.00)**
TOTAL:					**495,750.90**
Less: Partial Payment CR#20528					**(440,006.80)**
TOTAL AMOUNT DUE:					**55,744.10**

Note:** *For unit payment, please make your check payable to* ***KOLIN MARKETING, INC. (Php 55,744.10)

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:

1/14

EDITH M. FLORES
AVP - FINANCE

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

58629

SALES INVOICE

SOLD TO: ATTY. PETER SUCHIANGCO
ADDRESS: 119 AQUARIUS ST., CINCO HERMANOS, MARIKINA CITY
TIN: 165-102-272
BUS. STYLE/NAME:
SALES CODE

DATE 10/07/2024
P.O. NO.
DATE
TERMS C.O.D. 22%/4000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KLN-IC40-AA1M32-A	3 TONNER FLOOR/CEILING INV 1PH SIDE	92,036.10	164,350.18			19.722.02	184.072.20
2	KSG-IWF-30WFY-8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	56,756.10	101,350.18			12.162.02	113.512.20
1	KSG-IWF-25WFY-8K1M32-A	2.5HP 3DC FULL SAC INVERTER W/ WIFI	50,696.10	45,264.38			5.431.73	50.696.10
2	KSG-IWF-10WFY-8K1M32-A	1.0HP 3DC FULL SAC INVERTER W/ WIFI	29,796.10	53,207.32			6.384.88	59.592.20
1	KAG-250WCINV-A	2.5 HP REMOTE CONTROL WAC INV W/ WIFI	36,182.10	32,305.45			3.876.65	36.182.10
		TOTAL AMOUNT ₱		396.477.50			47.577.30	444,054.80

Pamabet

PREPARED BY:

10/17

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

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

58678

SALES INVOICE

SOLD TO: ATTY. PETER SUCHIANCO
ADDRESS: 119 AQUARIUS ST., CINCO HERMANOS, MARIKINA CITY
TIN: 165-102-272
BUS. STYLE/NAME:
SALES CODE

DATE 10/18/2024
P.O. NO.
DATE
TERMS C.O.D. 22%/2000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-30WFY-8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	55,744.10	49,771.52			5.972.58	55.744.10
		*******Nothing Follows*******						
		TOTAL AMOUNT ₱		49.771.52			5.972.58	55,744.10

Pamabet

PREPARED BY:

10/18

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

100 BKLTS (50X4) 58501 - 63500 • DATE OF ATP: JAN 16, 2024 • BIR AUTHORITY TO PRINT NO.: OCN: 050AU20240000000089
ISP PRINTERY • TIN: 219-520-586-00000 NON-VAT • 59 SPEAKER PEREZ ST. SMH BRGY LOURDES, QUEZON CITY

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

20528

COLLECTION RECEIPT Date: 01/13/25

Received from Atty. Peter Suchianco
Address
Bus Style/Name TIN: 165-102-272
The sum of Four hundred forty thousand six pesos and 80/100 only (Php) 440,006.80

In Part / Full Payment of the following

A. SI No.		Amount
58629		444,054.80
	Less: Price Adj	(4,048.00)
		444,006.80

Cash	:
Check	: ✓
Check No.	:
Bank	:
Check Date	:
Total Amount	: 440,006.80

Authorized Collector	Credit and Collection	Accounting	Copy Distribution
		[signature]	White - Customer Green - Credit & Collection Pink - Accounting Yellow - Booklet

100 BKLTS (50X4) 20001 - 25000 • DATE OF ATP: JAN 16, 2024 • BIR AUTHORITY TO PRINT NO.: OCN: 050AU20240000000089
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