



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
January 20, 2025

LONDON INDUSTRIAL PRODUCTS, INC.
65 OBUDAN ST. BRGY. MANRESA I, 1115 QUEZON CITY
TEL#: 0917-5733530

Sir/Ma'am,

Please find below the details of the unit which is to be 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
59747	01/16/2025	(2) KSG-IWF-30WFF-8K1M32-A	76,595.00	52,744.10	105,488.20
Add:					
Delivery Fee					600.00
Installation Charge (MJRC quote)					29,100.00
TOTAL AMOUNT:					<u>135,188.20</u>

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 106,088.20)**
For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 29,100.00)**

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

