



**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
**January 3, 2024**

**MS. KATHY MARASIGAN**

7 ANAHAW ST. CASANOVA DR. GLORIA 3 SUBD., BRGY. CULIAT, TANDANG SORA,  
TEL#: 0918-5274158 / 0917-7098395

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
10511	12/12/2024	(1) KCB-BLC-8859T-A	10,995.00	7,700.00	/ 7,700.00
		(3) KCF-10TRD-A	4,195.00	1,895.00	/ 5,685.00
		(1) KCF-12SRWDC-A	4,995.00	3,746.10	/ 3,746.10
<b>TOTAL AMOUNT DUE:</b>					<b>17,131.10</b>

**\*Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 17,131.10)**

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

