



**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
**June 26, 2025**

**DRA. LETICIA MIRANDA MASUI**

UNIT 2330 TOWER 1 AVIDA TOWERS, MAKATI SOUTHPOINT, CHINO ROCES AVE. BRGY. BANGKAL, MAKATI CITY

**TEL#: 0917-8438963**

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
60183	06/20/2025	(1) KA-150MCARINV32-A	27,995.00	20,276.20	20,276.20
<b>Add: Installation Charge</b>					<b>1,200.00</b>
<b>SJR# HO-00261945</b>					<b>21,476.20</b>
<b>TOTAL AMOUNT:</b>					<b>21,476.20</b>

*\*Note: For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 20,276.20)**  
For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 1,200.00)***

Kindly see below bank details:

**BDO**

Accnt Name: **KOLIN MARKETING INC.**

Accnt #: 011808002307

For BDO bank deposit transaction, you may use the SI# as bank reference#.

**BDO**

Accnt Name: **Kolin Philippines International Inc.**

Accnt #: 011808000428

For BDO bank deposit transaction, you may use the SJR# 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

Approved by:


  
**EDITH M. FLORES**  
AVP - FINANCE

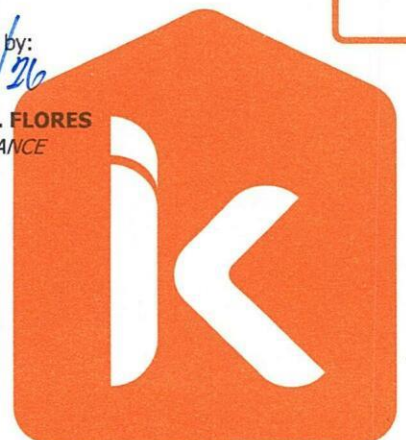
**Kolin Marketing, Inc.**

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

Tel.: (632) 8852-6473

Fax: (632) 8852-2170 / (632) 8852-4792

 [www.kolinphil.com.ph](http://www.kolinphil.com.ph) / [kolinphilippines](http://kolinphilippines)





# 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

60183

06/20/2025

## SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

BUS. STYLE/NAME:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

C.O.D.

24%/1000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KA-150MCARIW32A	1.50 HP REMOTE CONTROLL WAC INV	20,276.20	18,103.75			2,172.45	20,276.20
*****Nothing Follows*****								

TOTAL AMOUNT P

18,103.75

2,172.45

20,276.20

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





Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)     kolinphilippines

110-90201945

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service