

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# 60183

DATE 06/20/2025 QTY/MODEL

UNIT AMOUNT

DISCOUNTED PRICE

TOTAL

(1) KA-150MCARINV32-A

27,995.00

20,276.20

20,276.20

Add: Installation Charge SJR# HO-00261945

1,200.00 21,476.20

TOTAL AMOUNT:

*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 KMI Assistant

Noted by:

MART NATHANIEL R.

KMI- Supervisor

EDITH M. FLORES

AVP - FINANCE

Approved

Kolin Marketing, Inc.

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

Tel.: (632) 8852-6473

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





Kolin Marketing, Inc.

Operations Office

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City

	Telepho		8852-6473				41	6/20/2025					
			SOLD TO:				DATE DATE						
SALES INVOICE			ADDRESS:				P.O. NO.						
			TIN:			I	DATE	C.O.D.	240/0/10	100			
SALES (CODE		BUS. STYLE/NAME:			7	TERMS						
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES		AT- MPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT			
, KA-1	50MCARINV32	1.50 HP REMOTE CONTROLL WAC		20,276.20	18,103.75			2	.172.45	20,276.20			
1 A		IMV	**	*****Noth	ing Follow	S本本本	*本本本本						
	7.30.10												
		1.4					· 75-1						
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				1					.172.45	20.276.20			
	15	ТО	TAL AMOUNT P		8,103.75				7132110				
PREPARED BY:							RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS						
Merchandi is not on de	emand of any stipulate	ed terms in writing p	perty of KOLIN MARKETING, IN ourchase will pay 3% per month overdue amount. In case of litiga	as service charge for	or administration								
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								SIGNATURE OVER PRINTED NAME					
agency.				White	- Customer			DATE	RECEIVED				

	Philippin	es ini	i., in	C.				SERVICE J	OB REI	PORT	
al. No.: 8852-6868 / M	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: .com.ph	service@kolin	phil.com.ph			TPINIR	47 Ug	No. Previous SJR No.	1300"00	201990	
Customer	LANGE AND A STATE OF THE STATE							Date	06-19-2025		
Address	1 left 9222 Toward 1 Right Tayroon Mark all Carthon but China Dayroo A course Burn							Start Time	08:61 pm		
al, MAI	ATIONAL (CAPITAL	REGION				End Time	08:55 pm			
Telephone No.			Mobile No.	0917-8	438963		Relayed by	Dra. Mosui			
Contact Person	Mobile No.	Mobile No. 0917-8438963		Tel. No.			Warranty Type	C			
Warranty Code		100			Room Size			Job Class	INST	LVL	
Model KA-150MCARINV3		2 .			Call Origin	Ю		Job Type	FD	1771	
S/N (I)			745 PS/N (O)			Permit?	Parking?		0.R.?	Ladder?	
Dealer	A.E.		DOP 06-20		-25	*Brinn WA		recient *Deliver []	natali unit e/o (Chil		
Installer			Complaint			*N4	red Kolin të 00 AM	em name for working nermit processing			
Location		Before	After								
Mode Setting (Cool)					No. of Visit	1st action		Tentative Sched	06/24/20	25	
WAC Setting Temp(16°C-RE)/(10/12-ME)			1701				Fin	dings			
SAC/PAC Setting			11/00				Fine	uniga			
Discharge Temper			10								
Intake Temperatur			17					A Miller St. 15 C.	yarang dayak lin		
Ampere		160					endation				
Wattage (Inverter)		12 -		~ /		Recomm	nendation	lm)	1 1		
Voltage			0110	Clean Air F				11 ACT	Kegi	19rb	
	···· (DSI)		240								
SAC/PAC Pressi		1	Dec	scription		nco-Alemania Surana	Qty	Unit Price	- A	mount	
	5 h	e respende	r ye	91) O (m	stom	er Le	le de	72c			
SR No.								Labor A	1120	r. e-	
Repair Done	Install and test unit ox						, 	Handling Others	1.25		
Repair Code								Total 2	1100	1. 60	
Date Attended	7					2 5-	+ V	1,20	$\sigma \omega$		
Time Attended \$ 3.0					10:15			Amount Paid	F- 1 -		
	Time Finished			Chack No.			Balance	17 1,0	100.00		
	from the district of the second secon				Check No.	nilinnines Inter	national Inc. a	Bank / Branch	re and proces	s my personal	
Serviced by:	The state of the s							nd its ASC to collect, sto plicable laws and regula			
	SO INVESTIGATION TO SECURE OF SECURE	I hereby agree to the above repair charges incurred/to be incurred to my unit and to the received the unit in good working condition.						me terms and conditions	stated at the	back, and that I	
Boyet	Jonnel	received the	unit in good we	orking condition							
Boyet Joel	Jonnes	Created by:			on. Conformed		tu	Customer (St	York		