



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
March 19, 2025

QC HOLIDAY FOOT SPA

150 D. TUAZON, BRGY. LOURDES, QUEZON CITY

TEL#: 0917-7098076 / 8742-1987

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
59645	03/13/2025	(1) KSM-IW20-WCT10M1M32-A	41,995.00	27,916.20	27,916.20
Add: Delivery Fee					600.00
Installation Charge: MJRC Billing Statement					17,200.00
TOTAL AMOUNT:					45,716.20

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 28,516.20)**

For installation payment, please make your check payable to **MJRC AIRCONDITIONING SERVICES (Php 17,200.00)**

Thank you very much for your prompt payment and if you have any clarifications, please coordinate with the undersigned at telephone number **8852-6473**.

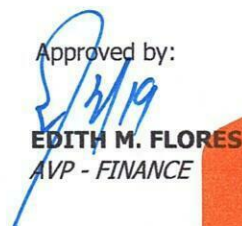
Prepared by:


JANELLEN S. LIM
KMI Assistant

Noted by:


MART NATHANIEL R. FLORES
KMI- Supervisor

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 / 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

59645

SALES INVOICE

SOLD TO: QC HOLIDAY FOOT SPA
ADDRESS: 150 D. TUAZON BRGY. LOURDES
QUEZON CITY
TIN:
BUS. STYLE/NAME:

DATE 03/13/2025

P.O. NO.

DATE

SALES CODE

TERMS C.O.D. 24%/2000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KEM-IW20-	2.0HP WALL MOUNTED REGULAR	27,916.20	24,925.18			2,991.02	27,916.20
	WCT10M1M32-A	INVERTER CERTUS SERIES						
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								

TOTAL AMOUNT P 25,460.89 3,055.31 28,516.20

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.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

MJRC Airconditioning Services

Address:#68 Kabalitang St. Brgy.Krus Na Ligas Quezon City

Contact Nos; 82453114 / 09062456002 / 09272733186

BILLING STATEMENT

March 14,2025

Bill to:

KMI

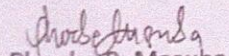
1854 Sta Rita St.

Brgy.Guadalupe Makati City

Please see the below prices for your reference.

Qty	Date Attended	Description	Unit Price	Amount
1		Installation of Airconditioning unit Cust Name: QC Holiday Foot Spa HO-00245758 KSM-IW20-WCT10M1M32 Installation Charge	17,200.00	17,200.00
Total				17,200.00

Please make payments payable to **MJRC Airconditioning Services**.


Phoebe P. Masuba

Prepared By