



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
May 9, 2025

CAPT. DENNIS SISON

UNIT 96-A, LEVITOWN AVE., BETTER LIVING SUBDIVISION, BRGY. DON BOSCO, PARAÑAQUE CITY

TEL#: 0998-9926601/7527-8448

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
59941	04/23/2025	(1) KSM-IW15-WCT10M1M32-A	32,995.00	21,076.20	21,076.20
Delivery Fee:					600.00
Total:					21,676.20
Add: Installation Charge (NVFS)					15,945.00
TOTAL AMOUNT:					37,621.20

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 21,676.20)**

For installation payment, please make your check payable to **N.V.F.S. Maintenance Aircon & Refrigeration System Trading (Php 15,945.00)**

Thank you very much for your prompt payment and if you have any clarifications, please feel free to 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

59941
59941

SALES INVOICE

SOLD TO: CAPT. DENNIS SISON

DATE 04/23/2025

ADDRESS:

P.O. NO.

TIN:

DATE

SALES CODE

BUS. STYLE/NAME:

TERMS C.O.D. 11918.80

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KEM-IW15-VICT10M1M32-A	1.5HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	21,076.20	18,813.04			2,258.16	21,076.20
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								

TOTAL AMOUNT P

19,353.75

2,822.45

21,676.20

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



AUTHORISED SERVICE CENTER

Panasonic **KOLIN** **TOSHIBA****GREE** **AUX****NVFS Maintenance Aircon & Refrigeration
System Trading**

Unit Q Monserrat St BF Homes Phase 1 Sucat

Paranaque, Paranaque 0000

+639171163534

inquiry@about-nvfs-ph.com

www.nvfs-ph.com

INVOICE

BILL TO

Capt. Dennis Sison
Unit 96-A, Levitown Ave.,
Better Living Subdivision, Brgy.
Don Bosco, PARAÑAQUE
CITY, Metro Manila

INVOICE NO. 3685**DATE 04/29/2025****DUE DATE 04/29/2025**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
04/29/2025	Copper Tube Excess of 1st 10ft 3TR	Copper Tube & Rubber Insulation 2.5 - 3.0TR with 1/2 Thickness Rubber Insulation	13	350.00	4,550.00	29.2
04/29/2025	Royal Cord 2.0mm2 x 4C Communication wire / Per Ft	Phelps Dodge Royal cord 14/4	20	100.00	2,000.00	30.1
04/29/2025	Royal Cord 3.5mm2 x3C ODU Breaker/Ft	Royal Cord 3.5mm2 x3C ODU Breaker/Ft	7	60.00	420.00	30.1.2
04/29/2025	Supply and Installation of Nema 3R Whether Proof Enclosure w / 20 Amp Breaker	KOTEN Nema 3R Whether Proof Enclosure w / 20 Amp Breaker	1	1,000.00	1,000.00	30.7.1
04/29/2025	Drain Hose White 1/2	Draine Hose	7	25.00	175.00	11.8
04/29/2025	KOLIN Wall Mount Split Type Installation 1.0 - 2.0 hp	KOLIN Wall Mount Split Type Installation 1.0 - 2.0 hp (Inclusive of 10FT Copper Tube, Rubber Insulation, 4C Communication Wire, Breaker, Ordinary Bracket, Drain Hose, PVC Drainpipe 3/4, Consumable Materials i.e Aero tape, Electrical, Polytheline Tape, Metal Screw, PVC Clamp, Flushing & Testing)	1	7,500.00	7,500.00	11.1

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
04/29/2025	PVC Pipe Blue for Drain 3/4 Including Elbow's & T's	PVC Pipe Blue 3/4 / Elbow's & T's	2	150.00	300.00	31.16

PAYMENT OPTIONS :

Bank transfer: BDO account 004128020472
Bank transfer : Metrobank Account 034-7-03452574-5
Bank Transfer: BPI Account 5979-0078-51
Gcash : 0915-617-8820
Maya : 0917-188-9222
Cheque Payable to: NVFS Maintenance Aircon & Refrigeration
System Trading

WARRANTY: 3 Months for LABOR and PARTS replaced.

NOTE: No warranty claim provided if not repaired or replaced by an
Authorized Service Center.

BALANCE DUE

PHP15,945.00