

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
August 19, 2024

MR. JAMES YAP

171 SWALLOW ST. GREEN MEADOWS SUBD., BRGY. UGONG NORTE, QUEZON CITY
TEL#: 0917-1151956

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
58336	07/30/2024	(2) KSM-IW20-WCT10M1M32-A	41,995.00	28,756.10	57,512.20
Add: Installation Charge					
		SJR# HO-00215729 Dismantling of indoor & outdoor unit		2,500.00	2,500.00
		SJR# HO-00216209 Dismantling of indoor & outdoor unit		2,500.00	2,500.00
		SJR# HO-00216656 Installation/Start up		8,695.00	8,695.00
		SJR# HO-00216657 Installation/Start up		10,355.00	10,355.00
Subtotal:					81,562.20
Less: Discount on installation					(1,683.50)
TOTAL AMOUNT DUE:					79,878.70

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 57,512.20)**

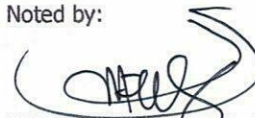
For installation charge, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 22,366.50)**

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

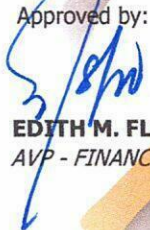
Prepared by:


JANELLEN S. LIM
KMI - Assistant

Noted by:


MART NATHANIEL R. FLORES
KMI - Supervisor

Approved by:


EDITH M. FLORES
AVP - FINANCE

25th
ANNIVERSARY
EST. 1996

Kolin Marketing, Inc.

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

www.kolinphil.com.ph

Tel.: (632) 8852-6473

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

Bringing comfort to your home.

KOLIN

KOLIN MARKETING, INC.

1854 Sta. Rita St., Guadalupe Nuevo
Makati City, Philippines 1212
VAT Reg. TIN 004-661-920-00000

No 58336
58336

SALES INVOICE

SOLD TO: JAMES YAP**ADDRESS:** 171 SWALLOW ST. GREEN MEADOWS
SUBD., BARRIO UGONG NORTE, QC**TIN:****BUS. STYLE/NAME:****DATE** 07/30/2024**P.O. NO.****DATE****SALES CODE****TERMS** C.O.D.

22%/4000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KSM-IW20-WCT10M1M32-A	2.0HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	28,756.10	51,350.18			6,162.02	57,512.20
*****Nothing Follows*****								

TOTAL AMOUNT P

51,350.18

6,162.02

57,512.20

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

CUSTOMER'S COPY

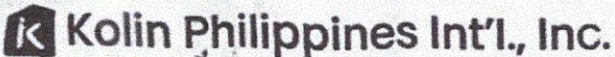
100 Bkts (50x4) 53501-58500 BIR Authority to Print No.: OCN:050AU2021000003223

Date of ATP: Sept 30, 2021 Expiry Date: Sept 29, 2026

TIAN WANG PRINTING & GEN. MDSE. 1812 Felix Huertas St., Brgy 341 Zone 34 Dist III, Sta Cruz Manila 1003

TIN: 115-720-314-00000-VAT • Printer's Accreditation No. 031MP20180000000018 • Date Issued: Dec 28, 2018 Expiry Date: Dec 27, 2023

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8962 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph [kolinphilippines](#)

SERVICE JOB REPORT

No.	HO-00215729
Previous SJR No.	

[illegible]



No. HO-00216209
Previous SJR No. _____

White - Customer Blue - Accounting Green - Senior

K Kolin Philippines Int'l., Inc.

1654 Bldg. Bita St., Guadalupe Nuevo, Makati City
Tel. No. 8852-6888 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

SERVICE JOB REPORT

Customer		Yap, James		No. Previous SJR No.		HO-00216656	
Address		171 Swallow St., Green Meadows, Brgy. Ugong Norte (LM: Katapat ng Christ the King), QUEZON CITY, Metro Manila...		Date		08-05-2024	
Telephone No.		Mobile No. 0917-1151958		Start Time		04:49 pm	
Contact Person		James		End Time		04:53 pm	
Warranty Code		Mobile No. 0917-1151958		Relayed by		talavera	
Model		KSM-IW20-WCT10M1M32		Warranty Type		C	
S/N (I)		18052401-13565		Job Class		INST LVL 2	
Dealer		KMI		Job Type		FD	
Installer		DOP		Permit? ☐ Parking? ☐ Appointment? ☐ O.R? ☐ Ladder? ☐			
Location		Before		Notes		TALAVERA Findings - , Recommendation - For	
Mode Setting (Cool)		After		Installation need 4px . , Repair Done - Site visit / Need			
WAC Setting Temp (16°C-RE)(10/12-ME)		Complaint		floor bracket, copper tube 15m, 4CX2mtr royal cord			
SAC/PAC Setting Temp (17°)		For Installation		20m, 35mtrx3C royal cord 5m / Payment for collection			
Discharge Temperature (High)		No. of Visit		2nd Action		Tentative Sched	
Intake Temperature (High)		Findings		08/08/2024			
Ampere		Recommendation		FOR INSTALLATION			
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
✓	C-tube 1/4x1/2	6FT	-	-			
✗	2CORD	-	-	-			
✓	R CORD 3cx3.5mm	17F	60	1,020			
✓	DRAIN HOSE	7F	25	175			
	INITIAL CHARGE			7,500			
✓	BRACKET (FLOOR)	1PC	-	-			
✓	C-TAPE	2PCS	-	-			
✓	COMP (D)	10PCS	-	-			
✓	FILTON R3	-	-	-			
✓	COMP (R)	10PCS	-	-			
LIQUIDATED							
SR No.	98871	Labor		8/9			
Repair Done	INSTALLED STARTUP DATE: 08/05/24	Handling		8/9			
Repair Code	UNIT NORMAL OPERATION	Others					
Date Attended	8-8-24	Date Finished	8-8-24	Total	8,695		
Time Attended	12:00	Time Finished	5:00	Amount Paid	FOR collection		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Richard Talavera, Michael V. Bugar Jr.		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.					
Technician(s)		I hereby agree to the above repair charges incurred to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.					
Created by: RECHLA CSR		Conformed by: HONGLE		Customer (Signature over printed name)			

Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

TWR 41641

SERVICE JOB REPORT

Customer		Yap, James		No. Previous SJR No.		HO-00216657	
Address		171 Swallow St., Green Meadows, Brgy. Ugong Norte (LM: Katapat ng Christ the King), QUEZON CITY, Metro Manila...		Date		08-05-2024	
Telephone No.		Mobile No. 0917-1151956		Start Time		04:54 pm	
Contact Person		James		End Time		04:59 pm	
Warranty Code		Mobile No. 0917-1151956		Relayed by		talavera	
Model		KSMHW20-WCT10M1M32		Warranty Type		C	
S/N (I)		S/N (O)		Job Class		INST LVL 2	
Dealer		DOP		Job Type		FD	
Installer		Complaint		Permit? ☐ Parking? ☐ Appointment? ☐ O.R? ☐ Ladder? ☐			
Location		Before		Notes		TALAVERA Findings - E1 01, Recommendation - For install / for relocation no possible way to lay but wire. / Note: Need 6m copper tube 1/4x1/2, 8m royal cord 4CX2MM, 10M royal cord 3CX35mm and wall bracket (L). Repair Done - Installed / Start up, error E1 01 for relocation / Payment for collection c/o KMI FOR 2nd AGENT SERVICE 08/08/2024	
Mode Setting (Cool)		After		Findings			
WAC Setting Temp (16°C-RE) (10/12-ME)				For installation			
SAC/PAC Setting Temp (17°)				Recommendation		7	
Discharge Temperature (High)				FOR INSTALLATION			
Intake Temperature (High)				FOR INSTALLATION			
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		C-Tube 1/4 x 1/2		10FT		—	
		R cord 4cx2mm		17FT		7 X100	
		R cord 3cx3.5mm		33FT		60	
		S TAP		10PCS		—	
		FLEXIBLE HOSE		7FT		25	
		INITIAL CHARGE		7,500		7,500	
		W-BRACKET (L)		1PC		—	
		CLAMP (D)		10PCS		—	
		CLAMP (S)		10PCS		—	
		LIQUIDATED		8/9/24		8/9	
SR No.		38870		Labor			
Repair Done		INSTALLED, START UP, UNIT REWIRE		Handling			
Repair Code				Others			
Date Attended		8.8.24		Total		10,355	
Time Attended		12:00		Amount Paid		FOR collection	
Date Finished		8.8.24		Balance		10,355	
Time Finished		5:00		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.					
Serviced by: Richard Talavera, Michael V. Bagat		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.					
TALAVERA VICKIN		I hereby agree to the above repair charges incurred to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.					
Technician(s)		Created by: RECILLA		Conformed by: Alroy		Customer (Signature over printed name)	
White - Customer		Blue - Accounting		Green - Service			