

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
August 8, 2024

MR. KENDRICK RYAN CHUA

21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN
TEL#: 0917-8195888

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
57963	05/28/2024	(2) KF-18ISF-A	1,695.00	1,100.00	/ 2,200.00
58338	07/30/2024	(1) KAG-250WCINV-A	48,695.00	36,182.10	/ 36,182.10
Subtotal:					38,382.10
Add: Installation Charge					
SJR# HO-00215692 Dismantling & Installation of 1 window type				1,700.00	/ 1,700.00
Less: Discount on installation					(170.00)
TOTAL AMOUNT DUE:					39,912.10

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 38,382.10)** \


For installation charge, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 1,530.00)** \

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. JIM
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 57963
57963

SALES INVOICE

SOLD TO: KENDRICK RYAN CHUA**DATE 05/28/2024****ADDRESS:** 21 TAFT ST., WEST GREENHILLS SAN
JUAN**P.O. NO.****DATE****TIN:****BUS. STYLE/NAME:****TERMS C.O.D. 1530****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KF-18ISF-A	18 INCH INDUSTRIAL STAND FAN	1,100.00	1,964.29			235.71	2,200.00
*****Nothing Follows*****								

TOTAL AMOUNT P**1,964.29****235.71****2,200.00****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:050AU20210000003223

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

KOLIN

KOLIN MARKETING, INC.

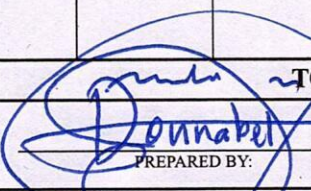
1854 Sta. Rita St., Guadalupe Nuevo
Makati City, Philippines 1212
VAT Reg. TIN 004-661-920-00000

No 58338
58338

SALES INVOICE

SOLD TO: KENDRICK CHUA**DATE** 07/30/2024**ADDRESS:** 21 TAFT ST., WEST GREENHILLS SAN
JUAN 0917-8195888**P.O. NO.****DATE****TIN:****BUS. STYLE/NAME:****TERMS** C.O.D. 22%/1800**SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-250WCINV-A	2.5 HP REMOTE CONTROL WAC INV W/ WIFI	36,182.10	32,305.45			3,876.65	36,182.10
*****Nothing Follows*****								
TOTAL AMOUNT P			32,305.45				3,876.65	36,182.10


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:050AU20210000003223

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

Customer		Chua, Kendrick		Date		07-30-2024	
Address		21 Taft West Greenhills, Brgy. Greenhills, SAN JUAN, Metro Manila		Start Time		11:03 am	
Telephone No.				Mobile No.		0917-8190131 / 0915-920881	
Contact Person		Kendrick		Tel. No.		Warranty Type	
Warranty Code				Room Size		Job Class	
Model		KAG-250WCINV		Call Origin		Job Type	
S/N (I)		9142401-21765		S/N (O)			
Dealer		KMI		DOP		07/30/2024	
Installer				Complaint		For installation	
Location		Before		After			
Mode Setting (Cool)		COOL		No. of Visit		1st Action	
WAC Setting Temp (16°C-RE) (10/12-ME)		16°C		Tentative Sched		08/01/2024	
SAC/PAC Setting Temp (17°)				Findings			
Discharge Temperature (High)		10°C		Recommendation			
Intake Temperature (High)		25°C		CLEAN AIR FILTER REGULARLY			
Ampere		10A		Voltage		230V	
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		DISMANTLED				500-	
NOTE: PAYMENT FOR COLLECTION C/O KMI							
OLD UNIT DISPOSED AS PER CUSTOMER							
DATE: 8/2/24		10% discount					
SR No.				Labor		1,200-	
Repair Done		INSTALLATION OF 1 UNIT WINDOW TYPE		Handling			
Repair Code				Others			
Date Attended		8-1-24		Date Finished		8-1-24	
Time Attended		9:35		Time Finished		11:05	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Garry Munday, Neil Villafuerte		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.					
BOYET REX		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: GRACE MELANO		Conformed by: Judy Ann Velido					
Technician(s)		CSR		Customer		(Signature over printed name)	