



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
December 3, 2024

MR. JONATHAN GO

540 WACK WACKRD., WACK WACK VILLAGE, BRGY. WACK-WACK MANDALUYONG CITY

TEL#: 0947-8936851

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
58812	11/25/2024	(1) KSM-IW25-WCT10M1M32-A	49,995.00	34,996.10	34,996.10
Add: Installation Charge					11,345.00
SJR# HO-00232056 \					46,341.10
TOTAL:					(1,134.50)
Less: Discount on Installation					45,206.60
TOTAL AMOUNT:					45,206.60

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 34,996.10)**

For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 10,210.50)** \

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

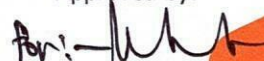
Prepared by:


JANELLEN S. LIM
KMI Assistant

Noted by:


MART NATHANIEL R. FLORES
KMI- Supervisor

Approved by:



EDITH M. FLORES
AVP - FINANCE

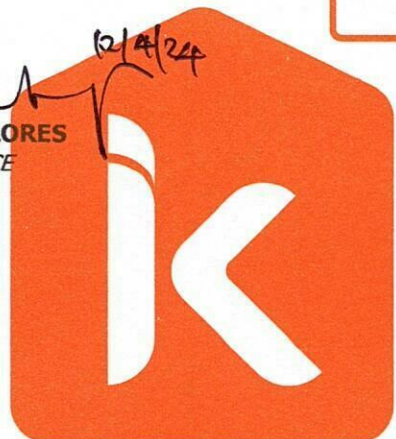
Kolin Marketing, Inc.

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

58812

11/25/2024

SALES INVOICE

SOLD TO: JONATHAN GO
ADDRESS: 540 WACK WACK RD., WACK WACK
VILLAGE, BRGY. WACK-WACK
MANDALUYONG CITY
TIN: 0000
BUS. STYLE/NAME:

DATE

P.O. NO.

DATE

SALES CODE

TERMS

CASH

14998.90

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-IW25-WCT10M1M32-A	2.5HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	34,996.10	31,246.52			3,749.58	34,996.10
*****Nothing Follows*****								
							3,749.58	34,996.10

TOTAL AMOUNT P

31,246.52

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

K 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

SERVICE JOB REPORT

No. HO-00232056
Previous SJR No. HO-00223609

Customer	Go, Jonathan			Date	11-25-2024		
Address	540 Wack Wack Rd., Wack Wack Village, Brig. Wack-wack, MANDALUYONG CITY, Manila...			Start Time	11:31 am		
Telephone No.		Mobile No.	0947-8936851	End Time	11:33 am		
Contact Person	Gig/ Jonathan	Mobile No.	0947-8936851	Relayed by	Ms. Donna / KMI		
Warranty Code		Room Size		Warranty Type	C		
Model	KSM-IW25-WCT10M1M32			Job Class	INST	LVL	2
S/N (I)	18672406-16400	S/N (O)	18672408	Job Type	FD		
Dealer		DOP	1/25/24	Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Installer	Richard Talavera	Complaint	For Installation	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Location	Bedroom	Before	After	Notes	Talavera: 1 unit KSM-IW25-WCT10M1M32-A For installation * EDO: 11/26/2024 (APPT.) * Wednesday 11/27/24 pref. date		
Mode Setting (Cool)	Cool	No. of Visit	1st Action	Tentative Sched	11/27/2024		
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)	17°C						
Discharge Temperature (High)	15°C						
Intake Temperature (High)	30°C						
Ampere	7.6	Recommendation					
Wattage (Inverter)		FOR INSULATION					
Voltage	226						
SAC/PAC Pressure (PSI)	140 PSI						
Part Code	Description			Qty	Unit Price	Amount	
	1 COPPER TUBE 1/4 x 1/2			10 FT	—	—	
	1 R-CORD 4x6mm			1 FT	100	500	
	1 R-CORD 4x3.5mm			1 FT	60	120	
	1 PVC PIPE 3/4			5 PCS	150	600	
	1 S-TAPE			1 PC	—	—	
	1 WALL BRACKET (WL)			1 PC	—	—	
	1 BREAKER (30A)			1 PC	1,000	1,000	
	1 DRAIN HOSE			7 FT	25	175	
	1 COND (D)			10 PCS			
	1 COMP (C)			10 PCS			
	1 FAN R32						
	INITIAL CHARGE					8,500	
SR No.	PVC PIPE ELBOW 3			Labor			
Repair Done	MODIFIED / START UP RUN TEST			Handling			
Repair Code	UNIT NORMAL OPERATION			Others	11,345		
Date Attended	11-27-24	Date Finished	11-27-24	Total	11,345		
Time Attended	9:13am	Time Finished	12:55	Amount Paid	11,345		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Served by:	Richard Talavera, Michael Vistan			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 VISTAN	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)	GRACE PIELAGO CSR			Conformed by: +H RUTH PIELAGO Customer (Signature over printed name)			