

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
July 1, 2024

ATTN: MR. VICTOR GO
#96 10TH ST. NEW MANILA, Q.C.
TEL#: 8726-5034

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
57783	09/05/2024	(1) KSG-IWF-30Wfy8K1M32-A	74,995.00	54,496.10	54,496.10
Add: Installation Charge					
		SJR# HO-00202052 Installation		6,200.00	6,200.00
TOTAL:					60,696.10
Less: Discount on installation					(620.00)
TOTAL AMOUNT DUE:					60,076.10

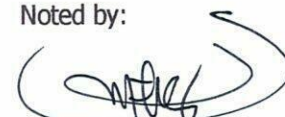
**Note: For unit payment, please make your check payable to KOLIN MARKETING, INC. (Php 54,496.10)
For installation charge, please make your check payable to KOLIN PHILIPPINES INTL INC. (Php 5,580.00)*

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

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 57783

SALES INVOICE

SOLD TO: VICTOR GO

ADDRESS: 96 10TH ST. NEW MANILA QUEZON
CITY 8726-5034

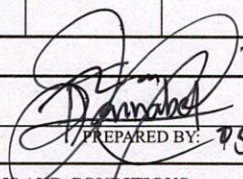
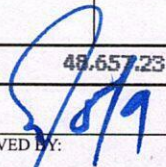
TIN:**BUS. STYLE/NAME:****DATE** 05/09/2024**P.O. NO.****DATE****SALES CODE****TERMSC.O.D.** 22%/2000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-30WYF-8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	54,496.10	48,657.23			5,838.87	54,496.10
*****Nothing Follows*****								

TOTAL AMOUNT P

48,657.23

5,838.87

54,496.10PREPARED BY:  05/09/24APPROVED 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:050AU2010000003223

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

No. **HO-00202052**

Previous SJR No. **HO-00192181**

Customer	Go, Victor			Date	05-10-2024		
Address	(Victor Go), 96 10th St., Brgy. New Manila, QUEZON CITY, Metro Manila			Start Time	04:06 pm		
Telephone No.	8726-5034		Mobile No.	8242-2375/ 8726-5034/ 8361-5038/ 8721-8872		Relayed by Ms. Donna / KMI	
Contact Person	PRECILA	Mobile No.	8726-5034		Tel. No.	8726-5034	
Warranty Code				Room Size			
Model	KSG-IWF-30WFY-8K1M32-I			Call Origin	IO		
S/N (I)	18512711-16080		S/N (O)	1522708-1522708		Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>
Dealer	KMI		DOP	05/09/2024		Appointment? <input type="checkbox"/>	O.R. <input type="checkbox"/>
Installer			Complaint	For installation of new unit.			
Location	Dining	Before	After				
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	05/16/2024
WAC Setting Temp (16°C-RE)/(10/12-ME)			Findings				
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere			Recommendation				
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description		Qty	Unit Price	Amount		
	Copper tube 1/4x5/8		1	750	750		
	Wall bracket 1/2x1/2		1	750	750		
	F. Cir d 2.0mm x 40		7	100	700		
	Clamp		5	100	500		
	Clamp		2	100	200		
	Drain hose		1	100	100		
	S- Jope		1	100	100		
Customer use existing Cir unit and power supply							
SR No.	36001			Labor	5,500		
Repair Done	1st call (1) and (0) unit / Start up Unit OK			Handling			
Repair Code				Others			
Date Attended	5-14-24		Date Finished	5-14-24		Total	6,200
Time Attended	12:30		Time Finished	4:30		Amount Paid	2,000
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Richard Talavera, Ericson Valera				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.			
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 PIELAGO				Conformed by:			
Technician(s)				Customer (Signature over printed name)			