

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
July 4, 2024

ATTN: MR. ELDRIDGE WATSON
#17 DAFFODIL DR. BEVERLY HILLS SUBD.
ANTIPOLO, RIZAL
TEL#: 0977-0641304

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
57814	13/05/2024	(2) KSG-IWF-20WFY8K1M32-A	58,395.00	41,548.10	83,096.20
		(2) KAG-145WCINV-A	32,295.00	23,890.10	47,780.20
Add: Installation Charge					
		SJR# HO-00202311 Installation		9,675.00	
		SJR# HO-00202313 Installation		9,425.00	19,100.00
OTHERS: Delviery Fee					600.00
TOTAL:					150,576.40
Less: Discount on installation and cleaning					(1,910.00)
TOTAL AMOUNT DUE:					148,666.40

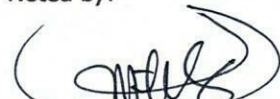
***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 131,476.40)**
For installation charge, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 17,190.00)**

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

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 57814
57814

SALES INVOICE

SOLD TO: ELDRIDGE WATSON**DATE 05/13/2024****ADDRESS:** 17 DAFFODIL DR. BEVERLY HILLS
SUBD. ANTIPOLLO RIZAL 0977-0641304**P.O. NO.****DATE****TIN:****BUS. STYLE/NAME:****TERMS C.O.D.****22%/2600****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KSG-IWF-20WIFY-8K1M32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	41,548.10	74,193.04			8.903.16	83,096.20
2	KAG-145WCINV-A	1.45 HP REMOTE CONTROL WAC INV W/ WIFI	23,890.10	42,660.89			5.119.31	47,780.20
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								

TOTAL AMOUNT P 117,389.64**14,086.76 131,476.40****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. 031MP201800000000018 • 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		Watson, Eldridge		No.		HO-00202311	
Address		17 Daffodil Dr., Beverly Hills Subd., Brgy., CITY OF ANTIPOLO, Rizal		Previous SJR No.		HO-00195839	
Telephone No.				Date		05-13-2024	
Contact Person		Eldridge		Start Time		11:41 am	
Warranty Code				End Time		11:44 am	
Model		KSG-IWF-20W-FY-8K1M32-I		Relayed by		Mart Flores- KMI	
S/N (I)		18472311-14183		Warranty Type		KSC	
Dealer		KMI		Room Size			
Installer				Job Class		INST LVL 2	
Location		MASTER BEDROOM		Job Type		FD	
Mode Setting (Cool)				Call Origin		10	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Permit?		☐	
SAC/PAC Setting Temp (17°)				Parking?		☐	
Discharge Temperature (High)				Appointment?		☐	
Intake Temperature (High)				O.R.?		☐	
Ampere				Ladder?		☐	
Wattage (Inverter)				Notes		Talavera FOR INSTALL 2 UNITS KSG-IWF-20W-FY-8K1M32 2 UNITS KAG-14SWCIN/DOP 5/13/2024 EDD 5/15/2024 OMF REFERRAL IN HOUSE TECH REQUEST BY OMF PLS BRING BRACKET FOR WINDOW TYPE COLLECTION C/O CUSTOMER KINDLY ADVISE CLIENT AHEAD OF	
Voltage				Complaint		For Installation	
SAC/PAC Pressure (PSI)				Location		Before After	
Part Code		Description		No. of Visit		1st Achv	
Qty		Unit Price		Tentative Sched		05/21/2024	
Amount				Findings			
S-TPC-2PCS		2 TUBES 1/2" x 1/2"		FOR INSTALLATION		5	
		2 COILS 4x6mm				5	
		2 ROTO 3x3.5mm				37	
		2 BRACKET 30A					
		2 DRAINAGE					
		2 PIC PIPE 3/4"					
		2 COMP D					
		2 COMP S					
		2 FIBER R 32					
		2 PVC ELBOW					
		INTRA CHARGE				4,500	
SR No.		3676		Labor		✓	
Repair Done		INSTALLED / START UP, HANDLE TEMPORARY		Handling		✓	
Repair Code		LIQUIDATED		Others		✓	
Date Attended		5-17-24		Total		9,675.00	
Time Attended		10:05 am		Amount Paid		9,675.00	
Date Finished		5-17-24		Balance			
Time Finished		3:10		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Served by: Richard Talavera, Emerson Valdez				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 Watson				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.			
Bermudez Bogart				Created by: KATHY DE GUZMAN CSR			
Technician(s)				Conformed by: Customer (Signature over printed name)			

Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-8868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

SERVICE JOB REPORT

Customer		Watson, Eldridge		Date		05-13-2024	
Address		17 Daffodil Dr., Beverly Hills Subd., Brgy., CITY OF ANTIPOLO, Rizal		Start Time		11:44 am	
Telephone No.		Mobile No.		Relayed by		Mart Flores- Kmi	
Contact Person		Eldridge		Warranty Type		C	
Warranty Code		Room Size		Job Class		INST LVL 2	
Model		KSG-IWF-20WFFY-8K1M32-I		Job Type		FD	
S/N (I)		S/N (O)		Permit?		Parking?	
Dealer		DOP		Appointment?		O.R.?	
Installer		Complaint		Notes		Ladder?	
Location		Before		After		Tentative Sched	
Mode Setting (Cool)		No. of Visit		1st Action		Tentative Sched	
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	6. the 1/2	16 FT	350	2,100	Less top		
	1. FORD 4x2 mm	22 FT	100	1,200	Less		
	2. FORD 3x35 mm	15 FT	60	300			
	3. BRACKET 30A	1 PC	1,000	1,000			
	4. PVC PIPE 3/4	8 PCS	150	150			
	5. FLEXIBLE HOSE	7 FT	250	1,750			
	6. PVC ELBOW 3/4	4 PCS	—	—			
	7. CLAMP (D)	5 PCS	—	—			
	8. CLAMP (S)	1 PC	—	—			
	9. tape	12	—	—			
	10. BRACKET (W)	1 PC	—	—			
	11. INSTAL CHARGE	—	—	4,500			
SR No.	06760	LIQUIDATED		Labor			
Repair Done	INSTALL / START UP	CLIC		Scheduling			
Repair Code	TEMPORARY SUPPLY	DATE:		Other			
Date Attended	5.17.24	Date Finished	5.17.24	Total			
Time Attended	10:05	Time Finished	3:10	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch				
Serviced by: Richard Talavera, Encoson 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: KATHY DE GUZMAN		Conformed by: K. E. Encoson					
Technician(s)		Customer (Signature over printed name)					