

## ATTY. ARVIN SANTOS

B7 L18 OSMEÑA ST., XAVIERVILLE 3, BRGY. LOYOLA HEIGHTS, QUEZON CITY

TEL: 0917-8055154

Sir/ Madam,

This is to bill you on the service job done to your unit for the following months.

Details of the charges are stated below and a copy of the Service Job Report is attached for your references:

DATE ATTENDED	SJR#	QUANTITY/MODEL	SERVICE JOB DONE		AMOUNT
13-Oct-23	HO-00174396	(1) KSG-IWF-25WFY-8K1M32-I	Installation		1,420.00
23-Oct-23	HO-00175356	(1) KLM-IS40-4F1M410-I	Installation		1,930.00
23-Oct-23	HO-00175357	(1) KSG-IWF-20WFY-8K1M32-I	Start-Up Installation		240.00
23-Oct-23	HO-00175358	(1) KSG-IWF-20WFY-8K1M32-I	Start-Up Installation		240.00
23-Oct-23	HO-00175370	(1) KSG-IWF-15WFY-8K1M32-I	Start-Up Installation		240.00
23-Oct-23	HO-00175371	(1) KSG-IWF-15WFY-8K1M32-I	Start-Up Installation		240.00
23-Oct-23	HO-00175373	(1) KSG-IWF-15WFY-8K1M32-I	Start-Up Installation		240.00
23-Oct-23	HO-00175375	(1) KSG-IWF-15WFY-8K1M32-I	Start-Up Installation		240.00
23-Oct-23	HO-00175377	(1) KSG-IWF-25WFY-8K1M32-I	Start-Up Installation		240.00
23-Oct-23	HO-00175379	(1) KSG-IWF-15WFY-8K1M32-I	Start-Up Installation		240.00
07-Nov-23	HO-00177172	(1) KSG-IWF-25WFY-8K1M32-I	Labor Charge		5,500.00
29-Nov-23	HO-00179624	(1) KLM-IS40-4F1M410-I	Installation		3,140.00
29-Nov-23	HO-00179625	(1) KLM-IS40-4F1M410-I	Installation		5,140.00
29-Nov-23	HO-00179626	(1) KSG-IWF-20WFY-8K1M32-I	Installation		1,420.00
29-Nov-23	HO-00179699	(1) KSG-IWF-15WFY-8K1M32-I	Mounting Circuit Breaker		1,000.00
16-Jan-24	HO-00184610	(1) KSG-IWF-15WFY-8K1M32-I	Installation		5,300.00
16-Jan-24	HO-00184611	(1) KSG-IWF-20WFY-8K1M32-I	Installation		6,150.00
	TOTAL			P	32,920.00
	LESS: DISCOUNT	r			(2,304.40)
	TOTAL AMOUNT	DUE		₽	30,615.60

For any clarifications please feel free to call the Undersigned at the telephone number 8852-6473

Note: If check payment, please prepare check payable to Kolin Philippines International Inc.

Account #: BDO - KALAYAAN 011808000428

**Note:** In case thru Bank Deposit under BDO Account, kindly inidicate SJR# for your Bank Reference in the deposit slip and Fax to **(632)** 8852-6473 or E-mail to: kmi\_asst@kolinphil.com.ph

Prepared by:

Javellen S. Lim

KMI - Assistant

Received by:

Signature over printed name

Kolin Philippines Int'l., Inc.

Plant and Head Office: Blk 3 Lt 5 Main Drive, FCIE Compound, Brgy. Langkaan I, Dasmariñas, Cavite Tel.: (632) 8749-2118 Fax (046) 402-0793

www.kolinphil.com.ph / kolinphilippines

Operation Office: 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel.: (632) 8851-2711, 12 or 15 Fax: (632) 8852-2170 Sales Dept. Fax: (632) 8852-4791



Mart Nathaniel R. Flores

KMI - Supervisor



k Kolir	n Philippine	es Int	'l., Ind	<b>C.</b>		TPW	IR 35899	SERVICE J	OB REPORT (2)
1854 Sta. Rita St., Gua	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s							No.	HO-00174396
Website: www.kolinphi	I.com.ph G⊚ kolinphilip							Previous SJR No.	HO-00162429
Customer	Santos, Atty. Arvin							Date	10-10-2023
Address	, B7 L18 Osmeña S	t., Xavierv	rille 3, Brgy	/. Loyola	Heights, C	UEZON	I CITY, Metro	NStart Time	11:52 am
la								End Time	11:57 am
Telephone No.				Mobile No.	0917-8	055154		Relayed by	KMI- Tiffany
Contact Person	Atty. Arvin	Mobile No.	0917-8055	5154	Tel. No.			Warranty Type	С
Warranty Code					Room Size			Job Class	INST LVL 2
Model	KSG-IWF-25WFY-8	K1M32-I			Call Origin			Job Type	FD
S/N (I)	BAR 849 1110	-1183	S/N (O)	muho	4-14	Permit?	Parking X	Appointment?	O.R% Ladder?
Dealer	KMT		DOP	10/3/	23				REFERRAL *PAID DP
Installer			Complaint	For Inst	allation		NOITATION	WORKING DAY	S: MON-SAT, 8AM-5PM
Location		Before	After				NEED PERM	IT NEED GATE	PASS
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Tec	hnician(s)	OI WILL	CSR				(Signature	Customer over printed name)	

	alupe Nuevo, Makati City bile: 0917-811-8982 / Email: s om.ph	ervice@kolin pines	phil.com.ph	dr. 110				No. Previous SJR No.		
Customer								Date		
Address								Start Time	HO-001657	175356
	Santos, Atty. Arvin							End Time	10-17-20	
Telephone No.	, B7 L18 Osmeña	St., Xavie	rville 3, Bro	Mobile No.	Heights,	QUEZON	CITY, Metro	Relayed by	02:11 pm	
Contact Person		Mobile No			Tel. No.			Warranty Type	02:13 pm	
Warranty Code					RoomSiZe	8055154		Job Class	1	Mivinitoring
Model	Atty. Arvin		0917-805	5154	Call Origin	77-76-7		Job Type	C	
S/N (I)			S/N (0) 31	(1)201	The second second	Permit?	Parking?	Appointment?	OJR:7	Ladder?
Dealer	KLM-IS40-4F1M41	0-1	DOP	4 DWG	( loog )	Notes			FD	
Installer			Complaint			X		X	X	
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Customer	.com.ph	ppines	4	1 1100				Previous SJR No.	
						(4) (a) (a) (b)			HO-0017535
Address	Santos, Atty. Arvin							Start Time	10-17-2023
	, B7 L18 Osmeña		ville 3 Bro	w Lovels	Heights (	DUEZON	CITY, Metro	End Time	02:13 pm
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Warranty Code	A44 . 8 - 3-		2017 025	F4F4	Room Size	MJJIJ4		Job Class	Luis / IH Monitori
Model	Atty. Arvin	A. a.	0917-805	15154	Call Origin			Job Type	C
S/N (I)	1847-6206-	11671	S/N (O)	48. CCL	1-1771	Prmit?	Parking?	Appointment?	0.R.? Ladder?
Dealer	KSG-IVVF-20VVFY-	8K1M3Z-I	DOP	505 J		Notes			FD
Installer			Complaint			Х		Х	X
Location	KMI	Before	After	10/03/2	2023	L	opez * Appt.	Oct. 24-26 *EDD	: 10/05/2023 *TYT
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Customer				330		Type Halle		Date	HO-00175358
Address								Start Time	HO-00165774
	Santos, Atty. Arvir			1962				End Time	10-17-2023
Telephone No.	, B7 L18 Osmeña	St., Xavier	ville 3, Brg	V. Loyola Mobile No.	Heights, (	QUEZON	CITY, Met	Nan Relayed by	02:15 pm
Contact Person		Mobile No.			Tel. No.			Warranty Type	02:16 pm
Warranty Code					0917-8 Room Size	3055154		Job Class	Luis / IH Monitoring
Model	Atty. Arvin		0917-805	5154	Call Origin			Job Type	С
S/N (I)			S/N (O) X	USTA	1130	Permit?	Parking?		O.R.? Ladder?
Dealer	KSG-IWF-20WFY	-8K1M32-I	DOP	70 001	0 1011	Notes	3   · a.m.ig. L		FD FD
Installer			Complaint			X		X	Х
Location	KMI	Before	After	10/03/2	2023			t. Oct. 24-26 *ED	
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Customer	I.com.ph	opines						Previous SJR No.	HO-00	17537
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Contact Person		Mobile No.			Tel. Ng.17-8	1055154		Warranty Type	Luis / IH	
Warranty Code	Atty. Arvin		0917-805	5154	Room Size			Job Class	C	LVL
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Customer								Date	HO-00165	
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Customer	il.com.ph ¶⊚₽₽ kolinphili	ppines						Previous SJR No. Date		175373
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	Atty. Arvin  KSG-IWF-15WFY-  STORAGE  D(16°C-RE)/(10/12-ME)  Temp (17°)  ture (High)  (High)	Mobile No.   Atty. Arvin     Mobile No.   Atty. Arvin     RSG-IWF-15WFY-8K1M32-I     RSG-IWF-15WFY-8	Mobile No.  Atty. Arvin  Mobile No.  Atty. Arvin  Mobile No.  SIN (O)  SUSTING - 1958  DOP  Complaint  Before After  O(16°C-RE)/(10/12-ME)  Temp (17°)  ture (High)  (High)  de Desc	Mobile No.  Mobile No.  Mobile No.  Atty. Arvin  Mobile No.  Mobile No.  Mobile No.  Mobile No.  SYN (O) SU(6):  SYN (O) SU(6)	Mobile No.  Mobile No.  Mobile No.  Mobile No.  Mobile No.  Mobile No.  Atty. Arvin  O917-8055154  Room Size  Call Origin  KSG-IVVF-15WFY-8K1M32-I  S/N (O)  MUCCOUD - IV  SUS 2006 - IV958  DOP  Complaint  Complaint  10/03/2023  Before  After  For Installation  No. of Visit  O(16°C-RE)/(10/12-ME)  Temp (17°)  ture (High)  (High)  Description  Tage  Circuit Pusa fee  Thush 2-77  Wall Prack-U (IV)  I - cord 3 Sarrys  DATEP	Mobile No.  Mobile No.  Mobile No.  Atty. Arvin  Mobile No.  Tel. No. 17-8055154  Room Size  Call Origin  RSG-IWF-15WFY-8K1M32-I  S/N (O) WUCWW - Winnit?  STORAGE  Motes  After  For Installation  I 10/03/2023  LETT FOR Installation  Temp (17*)  ture (High)  (High)  Motes  No. of Visit  For Installation  Temp (17*)  ture (High)  (High)  Description  Tape  Circuit Bus let W  Trank  L-M  Wall Frack-U (S)  L- arvi 3 Sampor  DATED	Mobile No.   Mobile No.   Tel. R017-8055154   Room Size   Call Origin   Parking?   Par	Santos, Atty. Arvin  , B7 L18 Osmeria St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro    Mobile No.	Santos, Atty. Arvin , B7 L18 Osmeria St., Xavierville 3, Brgy, Loyola Heights, QUEZON CITY, Metro    Mobile No.   Mobile No.   Relayed by   02:40 pm

I. No.: 8852-6868 / Mobile ebsite: www.kolinphil.com	pe Nuevo, Makati City e: 0917-811-8982 / Email: .ph	service@kolinp ppines	ohil.com.ph	the No	4			No. Previous SJR No.	HO-00	175377	
Customer				1000		N/A		Date	HO-00165	The state of the s	
Address	Santos, Atty. Arvin							Start Time	10-17-20	123	
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elephone No.			l <sub>N</sub>	Mobile No.				Relayed by	02:42 pn	n	
Contact Person		Mobile No.			0917-1 Tel. No.	055154		Warranty Type	Luis / IH	Monitoring	
	My. Arvin	I Meane He	0917-805	7154	Room Size			Job Class	С	LVL	
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ebsite: www.kolinphii.com.p	0917-811-8982 / Email: ph	service@kolinp ippines	hil.com.ph (	XII. IIIo	4/25			No. Previous SJR No.	HO-00165	175379
Customer	antos, Atty. Arvin							Date	10-17-20	
Address	B7 L18 Osmeña	St. Xavie	ville 3 Bn	ov Lovols	Heinhts (	OHEZO	N CITY Metro	Start Time	02:43 pr	
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Contact Person		Mobile No.			Tel. No.	<del>ouaa ta</del>		Warranty Type	Luis / IFI	MOMERING
Warranty Code	ty. Arvin		10917-80	55154	Room Size			Job Class	C	LVL
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#### Kolin Philippines Int'l., Inc. SERVICE JOB REPORT 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 HO-00177172 Previous SJR No. HQ-00165774 Customer Date Santos, Atty. Arvin 11-06-2023 Address B7 L18 Osmeria St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro Man... 02:07 pm **End Time** la. 02:11 pm Telephone No. Mobile No. Relayed by 0917-8055154 **ELENA - SERVICE ACCOUN** Mobile No. 0917-8055154 Contact Person Tel. No. Warranty Type Atty. Arvin Warranty Code LVL Room Size Job Class PV 1 Model Call Origin Job Type KSG-IWF-25WFY-8K1M32-I 10 FD S/N (I) S/N (O) Permit? Parking? Appointment? O.R.? Ladder? 18492210-11831 18502303-12441 Dealer DOP KM Notes LOPEZ LAGYAN NG LABOR CHARGE YUNG SJR. 10/03/2023 WALA RAW LABOR CHARGE YUNG PREVIOUS SJR Installer Complaint Others HO-00174396 Location Before After BAR Mode Setting (Cool) No. of Visit Tentative Sched 1st Action 11/07/2023 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 DAT er or SR No. Labor Handling Repair Done Others Repair Code Total Date Attended Date Finished Amount Paid Time Attended Time Finished Balance This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulation Serviced by: Fernando Lopez, Kevin Ser 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 received the unit in good working condition.

SVC-SJR-02-020123

Technician(s)

White - Customer

LUIS REBUYAS

Created by:

Blue - Accounting

Conformed by:

Green - Service

Customer (Signature over printed name)

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service

een - Service

1854 Sta. Rita St., Gua	n Philippine adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: il.com.ph	service@koling						No. Previous SJR No.		179625
Customer	Santos, Atty. Arvin							Date	11-25-20	
Address	, B7 L18 Osmeña	St., Xavier	ville 3, Brg	y. Loyola	Heights,	QUEZON	CITY, Metro	Start Time	11:44 aı	
la								End Time	11:45 ar	n
Telephone No.				Mobile No.	0917-	8055154		Relayed by	DELA C	RUZ
Contact Person	Atty. Arvin	Mobile No.	0917-805	5154	Tel. No.			Warranty Type	С	
Warranty Code					Room Size			Job Class	INST	LVL 2
Model	KLM-IS40-4F1M41	0-1			Call Origin	10	IV.	Job Type	FD	
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1,		mormation for	availing service	e as require	d by Data Priv	acy Act of 20	12 and other appl	icable laws and regulation	ons.	
Kovin	ter hando	eceived the u	nit in good wor	king condition	n.		my unit and to the	e terms and conditions s	stated at the b	аск, and that I
trwin		Created by:	BUYAS		Conformed	by:				
Tech	Technician(s)  LUIS REBUYAS  CSR							ustomer over printed name)		

#### Kolin Philippines Int'I., Inc. TPWF 36738 SERVICE JOB REPORT 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 HO-00179626 Previous SJR No. HO-00170598 Customer Date Santos, Attv. Arvin 11-25-2023 Address Start Time . B7 L18 Osmeña St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro 11:45 am **End Time** la.. 11:46 am Telephone No. Mobile No. 0917-8055154 Relayed by **DELA CRUZ** Contact Person Mobile No. Tel. No. Atty. Arvin 0917-8055154 Warranty Type C Warranty Code Room Size Job Class LVL 2 INST Model KSG-IWF-20WFY-8K1M32-I Call Origin 10 Job Type FD S/N (I) Permit? Parking? 18472306-13611 Appointment? O.R.? Ladder? Dealer DOP KMI 10/03/2023 Notes LOPEZ FOR INSTALLATION OF OUTDOOR UNIT Installer Complaint Fernando Lopez For Installation Location MASTER'S BEDROOR Fore After Mode Setting (Cool) No. of Visit Tentative Sched 1st Action 11/30/2023 WAC | Setting Temp(16°C-RE)/(10/12-ME) Findings Wire SAC/PAC | Setting Temp (17°) a an Discharge Temperature (High) Intake Temperature (High) Ampere Recommendation Wattage (Inverter) 10 Voltage SAC/PAC | Pressure (PSI) Description Unit Price Part Code Qty Amount wo wo (0.b 4120 outdoor SR No. Labor Handling Repair Done Others Repair Code Total 10m Date Attended ww Date Finished Amount Paid w Balance Tw Time Attended Time Finished Clic

Serviced by: Fernando Lopez, Kevin Sena 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.

Check No.

ernando

Technician(s)

Created by: Conformed by:

LUIS REBUYAS CSR

Customer (Signature over printed name)

Bank / Branch

This serves as temporary receipt when properly filled up by authorized representative.

Technician(s)

CSR

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service

SVC-SJR-02-020123

Technician(s)

White - Customer

**LUIS REBUYAS** 

CSR

Created by:

Blue - Accounting

Green - Service

Conformed by:

Customer (Signature over printed name)

# kolin

# KOLIN MARKETING, INC.

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

Nº 18325

Received from Aly. And Address:			DATE 2	2 2 2 4
Business Style/Name: The sum ofใกรษ์ยใก	mousimal	three	hundi	IN: pred circly only php 3,360
In Part / Full Payment of the	ne following			
A. SI No. 57079		Amount 13,360	C E	Cash : Check : Check No. : Bank : Check Date : Total Amount : 12/34/0
Authorized Collector	Credit & Collection	Accounti	mz 2/24	COPY DISTRIBUTION  WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

100 Bklts (50x4) 15001- 20000 BIR Authority to Print No.: OCN:050AU20210000003223 Date of ATP: Sept 30,2021 Expiry Date: Sept 29, 2026

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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. 031MP2018000000018 • Date Issued: Dec 28,2018 Expiry Date: Dec 27,2023

# KOLIN

### KOLIN MARKETING, INC.

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

NO

307979

CAT	TO	TATE	701	
SAL	LO	IIN		ICE

ATTY, ARVIN SANTOS SOLD TO:

DATE

ADDRESS:

L-18 B-7 OSMENA ST, XAVIER 3 LOYOLA HEIGHTS OUEZON CITY

0000

P.O. NO.

DATE

TIN:

SALES CODE

BUS. STYLE/NAME:

**TERMS** 

CASH

02/02/2024

20%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-10WFY 8K1M32-A	- 1.0HP 3DC FULL SAC INVERTED W/ WIFI	33,356.0	29,782.	14		3,573.86	33,356.00
UKIPIJZ K		***	李本本本本本本	othing Fo	lows****	***		
				. /				
		TOTAL AMOUNT P		29,782.14	4		3,573.86	33,356.00

TOTAL AMOUNT APPROVED

RECEIVED THE ABOVE GOODS IN GOOD ORDERAND 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

RED BY

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