

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
June 19, 2024

MR. JESUS DAVID

#10 VELANTE DR. 15TH AVE., CUBAO QUEZON CITY

Tel: 8911-3587

Email: jesusndavid@yahoo.com.ph

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
58041	6/5/2024	(1) KSM-IW15-WCT10M1M32-A	32,495.00	21,346.10	21,346.10
Add: Installation Charge					
SJR# HO-206302 Installation (KSM-IW15-WCT10M1M32)					6,750.00
TOTAL AMOUNT DUE:					28,096.10

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 21,346.10)**

For installation charge, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 6,750.00)**

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

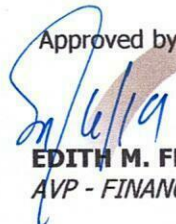
Prepared by:


JANELLEN S. LIM 6/19
KMI Accounting 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 58041
58041

SALES INVOICE

SOLD TO: JESUS DAVID**ADDRESS:** #10 VELANTE DR. 25TH AVE., CUBAO
QUEZON CITY**TIN:****BUS. STYLE/NAME:****DATE** 06/05/2024**P.O. NO.****DATE****SALES CODE****TERMS** C.O.D. **11148.90**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W15-WCT10M1M32-A	1.5HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	21,346.10	19,059.02			2,287.08	21,346.10
*****Nothing Follows*****								

TOTAL AMOUNT P

19,059.02

2,287.08

21,346.10

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				Jesus, David c/o Rebecca Jesus				No.		HO-00206302	
Address				10 Velante Dr., 15th Ave., Brgy. Cubao, QUEZON CITY, Metro Manila				Previous SJR No.		HO-00201857	
Telephone No.				Mobile No. 0917-5349589				Date		08-04-2024	
Contact Person				Jesus/ Lilibeth				Start Time		08:45 am	
Warranty Code				KSM-1W15-9L1M-1				End Time		08:48 am	
Model				KSM1W15-9L1M-1				Relayed by		Ms. Janellen / KMI	
S/N (I)				S/N (O)				Room Size		Warranty Type	
Dealer				DOP				Job Class		C	
Installer				Complaint				Job Type		INST LVL 2	
Location				Before After				Permit?		Parking?	
Mode Setting (Cool)				No. of Visit				Appointment?		O.R.	
WAC Setting Temp(16°C-RE)/(10/12-ME)				1st Action				Ladder?			
SAC/PAC Setting Temp (17°)				Tentative Sched							
Discharge Temperature (High)				Findings							
Intake Temperature (High)				Recommendation							
Ampere											
Wattage (Inverter)											
Voltage											
SAC/PAC Pressure (PSI)											
Part Code		Description		Qty		Unit Price		Amount			
		FLEXIBLE HOSE		5M		1					
		START		IPC		1					
		COMP D		SPCS		1					
		COMP P.S		SPCS		1					
		TOTAL									
		10% discount									
		INITIAL CHARGE									
		BRIKETT FLOOR									
SR No.		Labor									
Repair Done		Handling									
Repair Code		Others									
Date Attended		Total									
Time Attended		Amount Paid									
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.									
TALVERA 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.									
BERMEO BAGAT		Created by: GRACE PIELAGO CSR									
Technician(s)		Conformed by: Gloria P. Arzuala									
		Customer (Signature over printed name)									