

### KOLIN MARKETING, INC. STATEMENT OF ACCOUNT June 20, 2024

MR. JAMES YAP GREENHILLS LUXE RES. U-C 205 V. CRUZ ST. BRGY. STA. LUCIA, SAN JUAN CITY Contact#: 0917-115-1956

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	<b>UNIT AMOUNT</b>	DISCOUNTED PRICE	TOTAL
57854	5/15/2024	(3) KSM-IW15-WCT10M1M32-A	32,495.00	21,346.10	64,038.30
Add: Instal	lation Charge				
	SCR# 20880	Installation (KSM-IW15-WCT10	M1M32)	7,500.00	
		Installation (KSM-IW15-WCT10		7,500.00	
		Installation (KSM-IW15-WCT10		7,500.00	22,500.00
Others: De		•			600.00
Total:	*				87,138.30
Less: Disco	unt on Install	lation			(1,125.00)
Total Amo					86,013.30

<sup>\*</sup>Note: For unit payment, please make your check payable to KOLIN MARKETING, INC. (Php 64,638.30) For installation charge, please make your check payable to KOLIN PHILIPPINES INTL INC. (Php 21,375.00)

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 Accounting Assistant

Noted by:

ANIEL R. FLORES MART NAT

KMI- Supervisor

Approved by:

**EDITH M. FLORES** 

/P - FINANCE

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

## KOLIN

### KOLIN MARKETING, INC.

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

NO 578347854

### SALES INVOICE

SOLD TO: JAMES YAP

ADDRESS GREENHILLS LUXE RES., U-C.205 V. CRUZ ST. BRGY. STA. LUCIA, SAN JUAN CITY 0917-1151956

P.O. NO.

DATE 05/15/2024

DATE

TIN:

SALES	CODE	BUS. STYLE/N	AME:		TERM	aan.		
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	IW15- 10M1M32-A	1.5HP WALL MOUNTED REGULA INVERTER CERTUS SERIES DELIVERY CHARGE	AR 21,346.10 600.00	57,177.05 535.71 hing Follow	√S <sup>arara</sup> rarar	•	6.861.25 64.29	64.038.30 600.00
		TOTAL AMOUNT	57	7.712.77			6.925.53	64,638.30
		TOTAL AMOUNT	E A ST	7,712.77		ED THE AI		DDS IN

CUSTOMER'S COPY

ORDERAND CONDITION AND AGREE TO ESTATE TERMS & 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

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



# RKH AIRCONDITIONING SERVICES

MAINTENANCE · REPAIR · INSTALLATION

#55 Star St., Poblacion, Mandaluyong City Cell Nos.: 0928-8987454 | 0947-8419898 Tel. No.: 7914-5249

# SERVICE CALL REPORT NO KOLIN / GREE / KOPPEL / AUX / MATRIX / TCL

20880

Date Received:	Date Δ	tended: M-1	and
Customer Name:	lap Temer		
Address: U - C	1	Model:	
Tel. Nos. UX	Rex. V CN7	Serial No. Indoor:	1652401-151,099
Dealer UCICI	SI/OR# JV () Warranty:	Serial No. Outdoor:	
QUANTITY	MATERIAL/S		AMOUNT
	a MILES &	W.	
.7	INSTALLATION OF (1)	ER MILIT	
	1 KITTAL	(HARCED	\$ 7,500.0s
7/×	上 V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CASTRIBION	g to buy to go buy to be
	ENSTURE COPPER S	CEPTAL BILLE LIST	
Trouble Reported:	Install	5.1	
Recommendation:			
Job Done:			
Check Up Fee: P	Material Fee: P	Total Charge:	P
Signature Over Prin	Market To the second se	TAMEST WIFT	Lit Leynu
(Custome	r)	Signature Over Printe (Technician)	d Name



## RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION #55 Star St., Poblacion, Mandaluyong City

#55 Star St., Poblacion, Mandaluyong City Cell Nos.: 0928-8987454 | 0947-8419898 Tel. No.: 7914-5249

Nº 20881

## SERVICE CALL REPORT KOLIN / GREE / KOPPEL / AUX / MATRIX / TCL

Date Received:	Date Attended: MAN 23, 20	24
Customer Name: _	Yap James Model: LM-Mis	- WOTIONING
Address: U -	C 205 Green Serial No. Indoor: 18	13240L15750
Tel. Nos.: UX	- Res. V CMZ Serial No. Outdoor:	S. 18(4) 2401-140:
Dealer: UCiC		7 (14) 7 mg
QUANTITY	MATERIAL/S	AMOUNT
	1 DECKING KM	
	> IMTALLATION OF (1) E(0) UNIT	
ALC: No.	THATFAL CHARLED	\$7,500.00
	HUMITEST, LANGT CHOPE COSTR VATION	
	K EXISTIMUS CONTEX & DRAIN LINE USED	
Trouble Reported:	Thistoff	
Recommendation:	UK UK	
Job Done:		
Check Up Fee: P	Material Fee: P Total Charge:	P
_ Drua	Legislan Maps loom to	17 PRYPH
어디슨 바이트 바이트를 깨뜨려면 어때 못 하고 있습니다.	Over Printed Name Signature Over Print ustomer) (Technician	



## RKH AIRCONDITIONING SERVICES

MAINTENANCE . REPAIR . INSTALLATION

#55 Star St., Poblacion, Mandaluyong City Cell Nos.: 0928-8987454 | 0947-8419898 Tel. No.: 7914-5249

SERVICE CALL REPORT Nº KOLIN / GREE / KOPPEL / AUX / MATRIX / TCL

20882

Date Received: Date Attended: 1114 Customer Name: Address: \ Serial No. Indpor: Tel. Nos.: X Warranty: QUANTITY MATERIAL/S AMOUNT Trouble Reported: Recommendation: Job Done: Check Up Fee: P Material Fee: P\_ Total Charge: P Signature Over Printed Name Signature Over Printed Name (Customer) (Technician)

#### Kolin Philippines Int'l., Inc. SERVICE JOB REPORT Previous SJR No Customer Date lames 05-17-2024 Address Start Time Greenhills Luxe Residences/ Unit C. 205 V. Cruz St. 11:23 am **End Time** W. Metro Manila. 11:28 am Telephone No. Mobile No. Relayed by 0917-1151956 / 0938-1679 Ms. Janellan / KMI Contact Person Mobile No. Tel. No. Salve Warranty Type Warranty Code Room Size Job Class LVL 2 INST Model Call Origin KSMHW15-WCT10M1M32 Job Type FD S/N (I) 18632401-15750 S/N (O) Permit? Parking? Appointment? O.R.? Ladder? 18642401-16613 Dealer DOP KM 05/15/2024 Notes RKH 1 (3) KSM-IW15-WCT10M1M32 For installation 1 COLLECTION C/O CUSTOMER \* EDD: 05/17/2024 Installer Complaint For Installation Location Before After DRESSING RO Mode Setting (Cool) No. of Visit Tentative Sched 05/22/2024 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 PF NO. 2014-05-220 SR No. Labor Handling Repair Done FINANCE FOR INSTALLATION, , Recommendation For Installation, Repair L INSTALLATION OF INDOOR & OUTDOOR UNIT/EXISTING COPPER & DRAIN Others RUN TEST UNIT UNDER OBSERVATION 18-2 - Installation - 1.0HP - 2.0HP Inverter and Non- inverter (includes 10H Repair Code Total TODE Date Finished 10 ft, royal cord, rubber Insul 25/23/2024 tet, drainhose / PVC drain pipe **Date Attended Amount Paid** Time Finished Time Attended Balance 12:00 am 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 and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. Serviced by: Red 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.

Conformed by:

Customer (Signature over printed name)

Created by:

Technician(s)

GRACE PIELAGO

#### Kolin Philippines Int'I., 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-00203219 HO-00201644 Previous SJR No. Date Customer You James 05-17-2024 Greenhills Luxe Residences/ Unit C, 295 V. Cruz St., Brgy. Santa Lucia, SAN Ji Start Time 11:30 am Address W. Metro Manila... **End Time** 11:31 am Mobile No. 0917-1151956 / 0938-15794 Ms. Janellen / KMI Telephone No. Relayed by Salve 0 Contact Person Mobile No. Tel. No. Warranty Type Warranty Code Room Size Job Class INST LVL FD KSM-IW15-WCT10M1M32 Model Call Origin Job Type 18632401-16516 18642401-15340 S/N (I) Parking? S/N (O) Permit? Appointment? O.R.? Ladder? KM RKH 1 (3) KSM-IW15-WCT10M1M32 For installation Dealer DOP 05/15/2024 Notes Installer Complaint For Installation Location MAIDS ROOM Before After Mode Setting (Cool) No. of Visit Tentative Sched 1st Action 05/22/2024 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 **Unit Price** Description Qty Amount PF NO: 2024-05-320

SR No. Labor Handling Repair Done INSTALLATION OF INDOOR & OUTDOOR UNIT/EXISTING COPPER & DRAM Others CONT THE Repair Code SAC18-2 - Installation - 1.0HP - 2.0HP Inverter and Non-inverter (includes 10ft. Total rlube 05/23/2024 **Date Attended** Date Finished23/202 **Amount Paid** Time Finished to am Balance Time Attended 12:00 am This serves as temporary receipt when properly filled up by authorized representative. Bank / Branch Check No. 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. Serviced by: 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.

Conformed by:

Customer (Signature over printed name)

Created by:

Technician(s)

GRACE PIELAGO

CSR

## Kolin Philippines Int'I., Inc. 1854 Sta. Ritar St., Guadalupe Nuevo, Makati City

### SERVICE JOB REPORT

ebaite. www.kompini.c	bbile: 0917-811-8982 / Email: scom.ph	ervice@kolinp pines	hil.com.ph					No. Previous SJR No.	HO-0020	<u> 1203221</u> 1644
Customer	Yap, James						FT 11	Date Date	05-17-2	
ddress	Greenhills Luxe Residences/ Unit C, 205 V. Cruz St., Brgy, Santa Lucia, SAN.						icia, SAN JI	Start Time	11:31 am	
W. Mai	ro Mania		THE STREET	740 1 74640		ner working therefore		End Time	11:32 a	***************************************
elephone No.				Mobile No.	0917-1	151956	0938-16794	Relayed by		ellen / KMI
ontact Person	Salve	Mobile No.			Tel. No.			Warranty Type	G	
/arranty Code					Room Size			Job Class	INST	LVL
lodel	KSM-IW15-WCT10	M1M32	***************************************		Call Origin	MQ.		Job Type	FD	
5/N (I)	18632401-15699		S/N (O)	186423	304-123699	Permit?	Parking?	Appointment?	0.R.?	Ladder?
)ealer	KN		DOP	08/15/2	2024 Notes RKH (3) KSA		V-IW15-WCT10	M1M32 Fo	r installation	
nstaller			Complaint					COCUSTOM		
ocation	MLES ROOM	Before	After	A SICK ACTION	ASTERNATION OF THE					
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ntake Temperature						***************************************	1111	9 100		-
Ampere						,	Recomme	endation	10.00	
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SAC/PAC   Pressu	ıre (PSI)	7.5		-		Y		1,00 93	4 <i>11</i> 7 .	
Part Co	ode	1	Desc	cription	1 2,1	777	Qty	Unit Price	-	Amount
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SR No.	PE	No; (	1024-	os			2 123			
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Repair Done	Findings FOR IN INSTALLATION C USE RUN TEST L SAC18-2 - Installa	SYALLAT F INDOO JNF UND Jon - 1.01	ION Re R & OUTD ER OBSET IP - 2.0HP	COMMEN COOR UN RVATION Inverter	dellon - Fo	r Installett NG COPPI nverter (in	ER & DRAII cludes 10ft.	Labor Handling		
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Repair Done Repair Code Date Attended	Findings FOR IN INSTALLATION C USE RUN TEST L SAC18-2 - Installa	SYALLAT F INDOO JNF UND Jon - 1.01	ION Re R & OUTD ER OBSET IP - 2.0HP	COMMENT OOR UN VATION Inverter Tury brace (ed/25/202	dation Fo IT/EXISTIN and Non- i	r Installett NG COPPI nverter (in	ER & DRAII cludes 10ft.	Labor Handling Others Jotal nube.		
Repair Done Repair Code Date Attended Time Attended	Findings - FOR IN INSTALLATION O USE AUTO-1 SECTO-2 - Installa TO IL TOTAL CORD, IN 05/23/2024	STALLAT OF INDOO SWIT UND Son - 1.01 Obber Inst	ION Re R & OUTD ER COSET IP - 2.0HP Indon ordi Date Finish Time Finish	COMMENTON LOVERTON LO	detton Fe IT/EXISTIN and Non- i ket drahr	Installeti NG COPP Inverter (in lose / PVC	ER & DRAII cludes 10ft. corain pipe	Labor Handling Others Jotal Tube, Amount Paid Balance Bank / Branch		
Repair Done Repair Code Date Attended Time Attended This serves as temp	Findings FOR IN INSTALLATION C USE RUN TEST L SAC18-2 Installa TUIL royal cord, n 05/23/2024 12:00 am	SYALLAT FINDOO JUNE UND JUNE 1.01 JUNE 1.01 JU	ION Re 8 8 OUTD FR COSET P - 2.0HP Into Coro Date Finish Time Finish thorized represelow, I authorize or availing serv	OOR UN Inverter naty bran ed 2 202 ned 0 am sentative.	detion - Fo IT/EXISTIN and Non- i ket drainin Check No.	Hinstalieth NG COPPI nverter (in lose / PVC	ernational, Inc. a	Labor Handling Others Total nube. Amount Paid Balance Bank / Branch and its ASC to collect, siplicable laws and regul	tore and proce ations.	ess my personal
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