

**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	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
57854	5/15/2024	(3) KSM-IW15-WCT10M1M32-A	32,495.00	21,346.10	64,038.30
<b>Add:</b> Installation Charge					
		SCR# 20880 Installation (KSM-IW15-WCT10M1M32)		7,500.00	
		SCR# 20881 Installation (KSM-IW15-WCT10M1M32)		7,500.00	
		SCR# 20882 Installation (KSM-IW15-WCT10M1M32)		7,500.00	22,500.00
<b>Others:</b> Delivery fee					600.00
<b>Total:</b>					87,138.30
<b>Less:</b> Discount on Installation					(1,125.00)
<b>Total Amount:</b>					86,013.30

**\*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**.

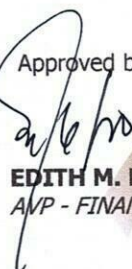
Prepared by:

  
**JANELLEN S. LIM**  
 KMI Accounting Assistant

Noted by:

  
**MART NATHANIEL R. FLORES**  
 KMI- Supervisor

Approved by:

  
**EDITH M. FLORES**  
 AVP - FINANCE

**25<sup>th</sup>**  
**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 57854**

## SALES INVOICE

**SOLD TO: JAMES YAP**

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

**TIN:****BUS. STYLE/NAME:****DATE 05/15/2024****P.O. NO.****DATE****SALES CODE****TERMS**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KSM-IW15-WCT10M1M32-A	1.5HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	21,346.10	57,177.05			6.861.25	64,038.30
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								

**TOTAL AMOUNT P 57,712.77****6.925.53 64,638.30****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 &amp; 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**





# 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. 20880

**KOLIN / GREE / KOPPEL / AUX / MATRIX / TCL**

Date Received: \_\_\_\_\_ Date Attended: May 22, 2024

Customer Name: Yap, James Model: KRM-14H15-WCT10M1M

Address: U-C 205 Green Hills Serial No. Indoor: 1X632901-151699

Tel. Nos.: Luxe Rex. V Cruz St. C Serial No. Outdoor: 1X642304-15381

Dealer: Lucio San Juan SI/OR #: 092816701457 Warranty: \_\_\_\_\_ Chargeable: \_\_\_\_\_

QUANTITY	MATERIAL/S	AMOUNT
	@ MILES KM.	
	→ INSTALLATION OF (1) ECU UNIT	
	INITIAL CHARGE	\$7500.00
	→ REATEST UNIT UNDER OBSERVATION	
	✓ EXISTING COPPER & GALVAN LINE USE	

Trouble Reported: Install

Recommendation: \_\_\_\_\_

Job Done: \_\_\_\_\_

Check Up Fee: P \_\_\_\_\_ Material Fee: P \_\_\_\_\_ Total Charge: P \_\_\_\_\_

Delia P. Perez  
Signature Over Printed Name  
(Customer)

MARKET / DIET / LIT / PLYON  
Signature Over Printed Name  
(Technician)





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Tel. No.: 7914-5249

Nº 20881

## SERVICE CALL REPORT

**KOLIN / GREE / KOPPEL / AUX / MATRIX / TCL**

Date Received: \_\_\_\_\_ Date Attended: MAY 25, 2024

Customer Name: Yap, James Model: KSL-IV15-VICTORIM152

Address: U-C 205 Greenhills Serial No. Indoor: 1863240L15750

Tel. Nos.: Luxe Res. V CRUZ Serial No. Outdoor: 1864240L16613

Dealer: Lucia San Juan SI/OR #: \_\_\_\_\_ Warranty: 04381679113 Chargeable: ✓

QUANTITY	MATERIAL/S	AMOUNT
	@ PRESSING RM.	
	→ INSTALLATION OF (1) E(0) UNIT	
	INITIAL CHARGE	P 7,500.00
	TEST, UNIT UNDER OBSERVATION	
	* EXISTING COPPER & DRAIN LINE USED	

Trouble Reported: Install

Recommendation: \_\_\_\_\_

Job Done: \_\_\_\_\_

Check Up Fee: P \_\_\_\_\_ Material Fee: P \_\_\_\_\_ Total Charge: P 7,500.00

Lucia C. San Juan  
Signature Over Printed Name  
(Customer)

MORENO / HAT / BRYAN  
Signature Over Printed Name  
(Technician)





# RKH AIRCONDITIONING SERVICES

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#55 Star St., Poblacion, Mandaluyong City

Cell Nos.: 0928-8987454 | 0947-8419898

Tel. No.: 7914-5249

Nº 20882

## SERVICE CALL REPORT

**KOLIN / GREE / KOPPEL / AUX / MATRIX / TCL**

Date Received: \_\_\_\_\_ Date Attended: July 23, 2024

Customer Name: Yap James Model: KOLIN MWIS-W710111132

Address: U-C 205 Greenhills Serial No. Indoor: 1863204-11516

Tel. Nos.: Luxe Res. V. Cruz Serial No. Outdoor: 1863204-11516

Dealer: Luxe Res. V. Cruz SI/OR #: 093816742157 Warranty: \_\_\_\_\_ Chargeable: \_\_\_\_\_

QUANTITY	MATERIAL/S	AMOUNT
	6 PAIRS RM	
	17 INSTALLATION OF (1) (10) UNIT	
	INITIAL CHARGE	\$ 7,500.00
	FLUENT UNIT UNDER OBSERVATION	
	* EXISTING COPPER & DRAIN LINE	70.00
	USED	

Trouble Reported: Install

Recommendation: \_\_\_\_\_

Job Done: \_\_\_\_\_

Check Up Fee: P \_\_\_\_\_ Material Fee: P \_\_\_\_\_ Total Charge: P \_\_\_\_\_

DELA CRUZ  
Signature Over Printed Name  
(Customer)

MARK ROYER BITARAN  
Signature Over Printed Name  
(Technician)



Customer		Yao, James		Date		05-17-2024	
Address		Greenhills Luxe Residences/ Unit C, 205 V. Cruz St., Brgy. Santa Lucia, SAN JUAN, Metro Manila...		Start Time		11:23 am	
Telephone No.		Mobile No.		Relayed by		Ms. Janellen / KMI	
Contact Person		Mobile No.		Warranty Type		C	
Warranty Code		Room Size		Job Class		INST LVL 2	
Model		Call Origin		Job Type		FD	
S/N (I)		S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Dealer		DOP		Notes		RKH (3) KSM-IW15-WCT10M1M32 For installation * COLLECTION C/O CUSTOMER * EDD: 05/17/2024	
Installer		Complaint		For installation			
Location		Before		After			
Mode Setting (Cool)				No. of Visit		Tentative Sched	
WAC   Setting Temp(16°C-RE)/(10/12-ME)				1st Action		05/22/2024	
SAC/PAC   Setting Temp (17°)				Findings			
Discharge Temperature (High)				Recommendation			
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
SR No.				Labor			
Repair Done				Handling			
Repair Code				Others			
Date Attended		Date Finished		Total			
Time Attended		Time Finished		Amount Paid			
				Balance			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.		Bank / Branch	
Serviced by:		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:		Conformed by:			
Technician(s)		GRACE PIELAGO CSR		Customer (Signature over printed name)			





1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: [service@kolinphil.com.ph](mailto:service@kolinphil.com.ph)  
Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)     kolinphilippines

## SERVICE JOB REPORT

HO-00203219

HO-00201644

Customer	Yap, James						Date	05-17-2024		
Address	Greenhills Luxe Residences/ Unit C, 205 V. Cruz St., Brgy. Santa Lucia, SAN JOSE						Start Time	11:30 am		
IN, Metro Manila...							End Time	11:31 am		
Telephone No.					Mobile No.	0917-1151956 / 0938-167947		Relayed by		Ms. Janellian / KMI
Contact Person	Salve		Mobile No.	---		Tel. No.			Warranty Type	C
Warranty Code						Room Size			Job Class	INST LVL 2
Model	KSM-IW15-WCT10M1M32					Call Origin	IC		Job Type	FD
S/N (I)	18632401-16516		S/N (O)	18642401-16340		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Dealer	KMI		DOP	05/15/2024		Notes RKH * (3) KSM-IW15-WCT10M1M32 For installation + COLLECTION C/O CUSTOMER * EDD: 05/17/2024				
Installer			Complaint	For Installation						
Location	MAIDS ROOM		Before	After						
Mode Setting (Cool)					No. of Visit	1st Action		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: 2024-05-320									
SR No.							Labor			
Repair Done	Findings - FOR INSTALLATION... Recommendation - Clear Filter Regularly, Repair Done INSTALLATION OF INDOOR & OUTDOOR UNIT/EXISTING COPPER & DRAIN USE/RUN TEST UNIT UNDER OBSERVATION						Handling			
Repair Code	SAC18-2 - Installation - 1.0HP - 2.0HP Inverter and Non-inverter (includes 10ft. cord, 10 ft. royal cord, rubber insulation, ordinary bracket, drainhose / PVC drain pipe 3/4") 05/23/2024						Total rube,			
Date Attended	05/23/2024		Date Finished	23/2024		Amount Paid				
Time Attended	12:00 am		Time Finished	10 am		Balance				
This serves as temporary receipt when properly filled up by authorized representative.						Check No.			Bank / Branch	
Serviced by:		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:				Conformed by:				
Technician(s)		GRACE PIELAGO CSR				Customer (Signature over printed name)				





## SERVICE JOB REPORT

HO-00203221

HC-0020164X

Customer		Yap, James						Date	05-17-2024			
Address		Greenhills Luxe Residences/ Unit C, 205 V. Cruz St., Brgy. Santa Lucia, SAN JOSE, Metro Manila...						Start Time	11:31 am			
								End Time	11:32 am			
Telephone No.				Mobile No.		0917-1151956 / 0938-16794		Relayed by	Ms. Janellen / KMI			
Contact Person		Salve		Mobile No.				Tel. No.			Warranty Type	C
Warranty Code						Room Size				Job Class	INST	LVL 2
Model		KSM-IW/15-WCT10M1M32		Call Origin		IO		Job Type		FD		
S/N (I)		18632401-15699		S/N (O)		18642304-12369		Permit?	Parking?	Appointment?	O.R.?	Ladder?
Dealer		KMI		DOP		05/15/2024		Notes RKH * (3) KSM-IW/15-WCT10M1M32 For installation + COLLECTION OF CUSTOMER EDD: 05/17/2024				
Installer				Complaint		For Installation						
Location		MILES ROOM		Before		After						
Mode Setting (Cool)						No. of Visit		1st Action		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	
		PE NO: 2024-05-320										
SR No.								Labor				
Repair Done		Findings - FOR INSTALLATION... Recommendation - For installation, Repair Done - INSTALLATION OF INDOOR & OUTDOOR UNIT/EXISTING COPPER & DRAIN USE RUN TEST UNIT UNDER OBSERVATION						Handling				
Repair Code		SAC18-2 - Installation - 1.0HP - 2.0HP Inverter and Non-Inverter (includes 10ft copper tube, 10 ft royal cord, rubber insulation, ordinary bracket, drain hose / PVC drain pipe 3/4")						Others				
Date Attended		05/23/2024		Date Finished		05/23/2024		Total				
Time Attended		12:00 am		Time Finished		12:00 am		Amount Paid				
								Balance				
This serves as temporary receipt when properly filled up by authorized representative.						Check No.		Bank / Branch				
Serviced by:		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:					Conformed by:					
Technician(s)		GRACE PIELAGO CSR					Customer (Signature over printed name)					