

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
June 6, 2024

ATTN: MS. EVELYN LIM

LOT 33 BLK 17 MINNESOTA ST. METROVILLA CTR.
EXECUTIVE VILLAGE MAPULANG LUPA, VALENZUELA
Contact Number: 0922-893-3461

Sir/Ma'am,

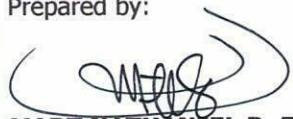
Please find below the details of the unit which have been delivered and installed on the above address. For your reference of the account due from this transaction, please see attached documents.

SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
57532	4/17/2024	(1) KSG-IWF-10WIFY8K1M32-A	41,695.00	28,522.10	28,522.10
		(1) KSG-IWF-15WIFY8K1M32-A	45,795.00	31,720.10	31,720.10
		(1) KSG-IWF-20WIFY8K1M32-A	58,395.00	41,548.10	41,548.10
Add: Installation Charge					
		SJR# HO-00198251 Lay out of copper tube (KSG-IWF-10WIFY8K1M32)		4,200.00	
		SJR# HO-00202429 Installation (KSG-IWF-10WIFY8K1M32)		1,425.00	
		SJR# HO-00202380 Modification of outdoor bracket		1,500.00	
		SJR# HO-00198261 Lay out of copper tube (KSG-IWF-15WIFY8K1M32)		4,200.00	
		SJR# HO-00202430 Installation (KSG-IWF-15WIFY8K1M32)		1,425.00	
		SJR# HO-00202422 Modification of outdoor bracket		2,500.00	
		SJR# HO-00202432 Installation (KSG-IWF-20WIFY8K1M32)		5,625.00	
		SJR# HO-00202407 Modification of outdoor bracket		2,500.00	
TOTAL:					23,375.00
Less: Discount on installation					125,165.30
TOTAL AMOUNT DUE:					(1,636.25)
					123,529.05

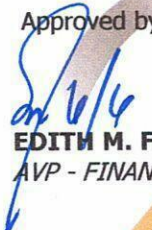
***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 101,790.30)**
For installation charge, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 21,738.75)**

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:


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 57532
57532

SALES INVOICE

SOLD TO: EVELYN LIM

ADDRESS: LOT 33 BLK 17 MINNESOTA ST.
METROVILLA CTR. EXECUTIVE VILLAGE
MAPULANG LUPA, VALENZUELA

TIN:

BUS. STYLE/NAME:

DATE 04/17/2024

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
1	KSG-IWF-20W-FY-8K1M32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	41,548.10	37,096.52			4,451.58	41,548.10
1	KSG-IWF-15W-FY-8K1M32-A	1.50HP 3DC FULL SAC INVERTER W/ WIFI	31,720.10	28,321.52			3,398.58	31,720.10
1	KSG-IWF-10W-FY-8K1M32-A	1.0HP 3DC FULL SAC INVERTER W/ WIFI	28,522.10	25,466.16			3,055.94	28,522.10
*****Nothing Follows*****								

TOTAL AMOUNT P 90,884.20

10,906.10 101,790.30

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:050AU2010000003223

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



HO-00187071

FOR LAY-OUT
NEW FABRICATED BRACKET

Customer		Lim, Mark		No.		HO-00202429	
Address		L33 B17 Minnesota St. Metroville Ctr., Executive Village, Brgy. Mapulang Lupa...		Previous SJR No.		HO-00158157	
Telephone No.				Date		05-13-2024	
Contact Person		Mark		Start Time		03:32 pm	
Warranty Code				End Time		03:34 pm	
Model		KSG-IWF-10W-FY-8K1M32-I		Relayed by		talavera	
S/N (I)		18432308-15904		Warranty Type		C	
Dealer		KMI		Room Size		INST LVL 2	
Installer				Job Class		INST LVL 2	
Location		Bedroom 1		Job Type		FD	
Mode Setting (Cool)				Call Origin		SA	
WAC Setting Temp (16°C-RE)/(10/12-ME)				S/N (O)		18442308-15904	
SAC/PAC Setting Temp (17°)				Permit?		☐	
Discharge Temperature (High)				Parking?		☐	
Intake Temperature (High)				Appointment?		☒	
Ampere				O.R.?		☐	
Wattage (Inverter)				Ladder?		☐	
Voltage				Notes: Talavera * Saturday pref. day, 1H request. * 5 SAC for installation. * Di na ipape Embed yung tubo as per cust. * EDD 4/20/2024 * COLLECT TO CUSTOMER * EGY REFERRAL			
SAC/PAC Pressure (PSI)				DOP 04/17/2024			
Part Code		Description		Qty		Unit Price	
		1 DRAIN HOSE		5FT		25	
		1 STATE		1PC		—	
		1 CLAMP D		5PC		—	
		1 PVC ELBOW		7PCS		—	
		1 PVC PIPE		1PC		—	
		1 P. ROD 2x35mm		5FT		60	
		1 BRACKET 2EA		1PC		1,000	
		1 Piping clamp (S)		5		—	
SR No.		1		Labor		6/4/24	
Repair Done		INSTALLED / START CH		Handling		8:47am	
Repair Code				Others			
Date Attended		5.25.24		Total		425	
Time Attended		10:45		Amount Paid		For collection	
				Balance		1,425	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Richard Talavera, Ericson V...		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 VISION		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.					
BERNARD BAGAT		Created by:		Conformed by:			
Technician(s)		RECHILLA CSR		MARK D/m Customer (Signature over printed name)			



TPWR 39784

No. _____
Previous SJR No. _____

HO-00198261

453 07467074

Customer		Lim, Mark		Date		04-25-2024	
Address		L33 B17 Minnesota St. Metrovilla Ctr., Executive Village, Brgy. Mapulang Lupa...		Start Time		10:26 am	
VALENZUELA CITY, Metro Manila...				End Time		10:27 am	
Telephone No.		Mobile No. 0922-8933461		Relayed by		Sir Mart / KMI	
Contact Person		Mark		Mobile No. 0922-8933461		Tel. No.	
Warranty Code		Room Size		Job Class		INST LVL 2	
Model		KSG-IWF-15WFY-8K1M32-I		Call Origin		IO	
S/N (I)		S/N (O)		Permit? ☐ Parking? ☐ Appointment? ☒		O.R. ☐ Ladder? ☐	
Dealer		KMI		DOP		04/17/2024	
Installer		Complaint		Notes Talavera * Saturday prof. day, IH request. * 5 SAC for installation. * Di na ipapa Embed yung tubo as per cust. * EDD 4/20/2024 * COLLECT TO CUSTOMER * EGY REFERRAL			
Location		Bedroom 2 (2nd flr)		Before		After	
Mode Setting (Cool)		No. of Visit		1st Action		Tentative Sched 05/11/2024	
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)		FOR FABRICATED OF					
Voltage		BRACKET					
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		Cable 1/2" x 7/8		10 FT		✓ 100	
		P CORO 1/2 x 2 m		15 FT		✓ 100	
		S-TAPE		1 PC		✓ 1	
		CLAMP (D)		1 PCS		✓ 1	
		CLAMP (S)		5 PCS		✓ 1	
(NEW SRE) 2024		LIQUIDATED		DATE 5/13/24		3,700	
SR No. 36589		Repair Done LAY-OUT FOR FABRICATED OF BRACKET		Labor			
Repair Code		Date Attended 5-11-24		Date Finished 5-11-24		Amount Paid 4,200	
Time Attended 2:30		Time Finished 3:50		Balance 4,200			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.		Bank / Branch	
Serviced by: Richard Talavera, Ericson V...		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.					
Technician(s) GRACE PIELAGO		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: GRACE PIELAGO		Conformed by: (Signature over printed name)					

Customer		Lim, Mark		Date		05-13-2024	
Address		L33 B17 Minnesota St. Metrovilla Ctr., Executive Village, Brgy. Mapulang Lupa,		Start Time		03:35 pm	
Telephone No.		Mobile No.		0922-8933461		Relayed by	
Contact Person		Mark		Mobile No.		0922-8933461	
Warranty Code		Room Size		Job Class		INST LVL 2	
Model		KSG-IWF-15WFFY-BK1M32-I		Call Origin		FD	
S/N (I)		18452308-15454		S/N (O)		18462308	
Dealer		KMI		DOP		04/17/2024	
Installer		Complaint		For Installation		Notes	
Location		Bedroom 2 (2nd flr.)		Before		After	
Mode Setting (Cool)		No. of Visit		2nd 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	
		S-TAPE		1PC			
		COMP D. J)		5PCS			
		COMP S S		5PCS			
		DRAIN HOSE		5FT		25	
		PVC PIPE		1PC			
		PVC ELBOW		2PCS			
		C. BRACKET		2CA			
		FITTING		1			
		3M 30x3.5mm		5FT		600	
SR No.		DATE		Labor		Ref. #0-198261	
Repair Done		INSTALLED INDOOR AND OUTDOOR		Handling			
Repair Code		FOR FITTINGS OF OUTDOOR		Others			
Date Attended		5-25-24		Date Finished		5-25-24	
Time Attended		10:45		Time Finished		3:10	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Richard Talavera, Encarn 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:		Conformed by:			
Technician(s)		RECHILLA CSR		Customer		(Signature over printed name)	



SERVICE JOB REPORT

No.	HQ-00202422
Previous SJR No.	HQ-00168157

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Kolin Philippines Int'l., Inc.

TPWR 40102

SERVICE JOB REPORT

11a St., Guadalupe Nuevo, Makati City
 Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
 Website: www.kolinphil.com.ph

No.
 Previous SJR No.

HO-00202432

HO-00198157

Customer	Lim, Mark			Date	05-13-2024		
Address	, L33 B17 Minnesota St. Metrovilla Ctr., Executive Village, Brgy. Mapulang Lupa,			Start Time	03:37 pm		
VALENZUELA CITY, Metro Manila...				End Time	03:38 pm		
Telephone No.			Mobile No.	0922-8933461		Relayed by	talavera
Contact Person	Mark	Mobile No.	0922-8933461		Tel. No.		
Warranty Code			Room Size			Job Class	INST LVL 2
Model	KSG-IWF-20WFFY-8K1M32-I		Call Origin	SA		Job Type	FD
S/N (I)	1847702-12720		S/N (O)	18482378		Permit? ☐	Parking? ☐
Dealer	KMI		DOP	04/17/2024		Appointment? ☐	O.R. ☐
Installer			Complaint	For Installation		Ladder? ☐	
Location	Master's Bedroom	Before	After				
Mode Setting (Cool)			No. of Visit	2nd Action		Tentative Sched	05/25/2024
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			FOR INSTALL				
SAC/PAC Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	1 CHASE 1/4x1/2	10FT	—	—
	1 RCORD 4x9mm	15FT	100	30500
	1 RCORD 2x3.5mm	5FT	60	1300
	1 BREAKER	1PC	1,000	1,000
	1 S-TAPE	2PCS	—	—
	1 CLAMP (D)	5PCS	—	—
	1 CLAMP (S)	5PCS	—	—
	1 ELBOW 2PCS	2PCS	—	—
	1 PVC PIPE 3/4	5FT	—	—
	1 FLEXIBLE HOSE	5FT	25	125
	1 INITON CHARGE	LESS BRACKET	—	—
				3,700

SR No.				Labor	
Repair Done	INSTALLED / START CIP			Handling	
Repair Code				Others	
Date Attended	5-30-24	Date Finished	5-30-24	Total	8,004.00
Time Attended	12:00	Time Finished	5:30	Amount Paid	FOR DELIVERY
This serves as temporary receipt when properly filled up by authorized representative.				Balance	5,625.00
Check No.				Bank / Branch	
Served 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.	
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: RECHILLA			Conformed by: MARK LIM		
Technician(s)			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
Website: www.kolinphil.com.ph    [kolinphilippines](https://www.youtube.com/kolinphilippines)

SERVICE JOB REPORT

HO-00202407

HC-00187769

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