

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

ATTN: MS. LETTY NGO

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	(2) KSG-IWF-15WFY8K1M32-A	45,795.00	31,720.10	63,440.20
Add: Installat	ion Charge				
S.	JR# HO-00	202436 Installation (KSG-IWF-1	5WFY8K1M32)	5,625.00	
S	JR# HO-00	202391 Modification of outdoor	bracket	2,500.00	
S	JR# HO-00	202413 Installation (KSG-IWF-1	5WFY8K1M32)	5,500.00	
		202385 Modification of outdoor		2,500.00	16,125.00
Others: Deliv	ery Fee				600.00
TOTAL:					80,165.20
Less: Discount	on installation	on			(1,128.75)
TOTAL AMOU					79,036.45

*Note: For unit payment, please make your check payable to KOLIN MARKETING, INC. (Php 64,040.20) For installation charge, please make your check payable to KOLIN PHILIPPINES INTL INC. (Php 14,996.25)

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:

ANIEL R. FLORES

KMI - Supervisor

Approved

EDITH/M



Tel.: (632) 8852-6473

Fax: (632) 8852-2170 / (632) 8852-4792



ANNIVERSARY

KOLIN

KOLIN MARKETING, INC.

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

No

57533

SALES INVOICE

SOLD TO: IFITY NGO

04/17/2024

ADDRESS:

LOT 33 BLK 17 MINNESOTA ST.

DATE P.O. NO.

METROVILLA CTR. EXECUTIVE VILLAGE MAPULANG LUPA, VALENZUELA

DATE

TIN:

SALES CODE

BUS STYLE/NAME:

TERMS

SALL	CODE	DOS. STILLINAMI			1 224			
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUN
	KSG-IWF-15WFY- BK1M32-A	1.50HP 3DC FULL SAC INVERTE W/ WIFI	R 31,720.10	56,643.0	4		6,797.16	63,440.20
1	DL.	DELIVERY CHARGE	600.00	535.7	1		64.29	600.00
			********	othing Foll	ows****	本本本		
			1					
		→ TOTAL AMOUNT		57,178.75			6,861.45	64,040.20

6,861.45

64,040,20

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

RECEIVED THE ABOVE GOODS IN GOOD ORDERAND CONDITION AND AGREE TO

DATE RECEIVED

CUSTOMER'S COPY

APPROVED BY:

100 Bklts (50x4) 53501-58500 BIR Authority to Print No.: OCN:050AU20210000003223

Date of ATP: Sept 30,2021 Expiry Date: Sept 29, 2026

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

ESTATE TERMS & CONDITIONS

TIAN WANG PRINTING & GÉN. 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

854 Sta. Rita St., Gua el. No.: 8852-6868 / N	Philippine adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s	service@kolinp					No.	HO-00202436
Vebsite; www.kolinphi	l.com.ph 🔞 🗗 🗗 kolinphilip	ppines	1 5 24				Previous SJR No.	HO-00188157
Customer	Llm, Mark						Date	05-13-2024
Address	, L33 B17 Minneso	ta St. Meti	rovilla Ctr.,	Executiv	e Village, I	Brgy, Mapulang Lu	Start Time	03:40 pm
VALEN	ZUELA CITY, Metro I	Manila					End Time	03:42 pm
Telephone No.				Mobile No.	0922-8	3933461	Relayed by	talavera
Contact Person	Mark	Mobile No.	0922-893	3461	Tel. No.		Warranty Type	C
Warranty Code					Room Size		Job Class	INST LVL
Model	KSG-IWF-15WFY-8	8K1M32-I			Call Origin	SA	Job Type	FD
S/N (1) 10415	1306 7 15	808	S/N (0) 8	46230	8-1100	Permit? Parking?	Appointment?	O.R.% Ladder?
Dealer	KMI		DOP	04/17/2	024	Notes Talavera *	Saturday pref. day.	IH request. * 5 SAC to
Installer			Complaint	For Inst		installation	* Di na Ipapa Embe	ed yung tubo es per o TO CUSTOMER * EC
Location	Master's Bedroom (Before	After	TOP IT SO	E PER CONTRACT	REFERRA		IO GUSTOMER EG
Mode Setting (Co		ZITO SIR LY.			No. of Visit		1	
**************************************					NO. Of VISIT	2nd Action	Tentative Sched	05/25/2024
	mp(16°C-RE)/(10/12-ME)			e negericalija Entropie			Findings	
SAC/PAC Setting								
Discharge Tempe			Mary Sales					
Intake Temperatu	re (High)							
Ampere						Reco	mmendation	
Wattage (Inverter)	i de la companya de l			4-10		11 och 25	
Voltage					TO	1 TAKK	7151101	
SAC/PAC Press	ure (PSI)	The Sales						ere commente e propieta de la
Part C	Code		Desc	ription	1. 41	, L Qty	Unit Price	Amount
		1	(1	11be	14×3	18. 110F	F	
		1	, [2	(Cold)	1 HAG	emm 15F	4 100	TOD
		1	726	011)	3CX3	5mg 37	- V (019	300
		1	DI	ZAIN	HOSE	SF	675	1725
			1	UC	DIPE	3/1/ 100	-	
			1 13	17+71 h	CETT	dr 150	- (Im)	1000
			/ D	iper,		CUIR	- 11,00	1,000
			4 1	bind-	Clamb	(2)		
			1/12	ipong	Make	16 (D) 2		
Jan Stan Stan St. School	Massimo de che e este i este i este i este i este i este i este e e	V - 5 7 7 7 - 7	1/ 3	7	MC.	1 2	1	
2 2 4		199	1/ PI	10 m	De El	2 1400	1 FRAGE	-
	Would	MA.		MII	101 C	HACOL	MO L. E	7,700
ring等数。	1 and							
SR No.	F. Actul	W 1					Labor	
	LAY-OUT!	INTTO	XIII	Irc	ODR	FOR	Handling	
Repair Done	HIMCHO	Ion	OF-	OUT	DOG	2]	Others _	
Repair Code	INSTAI S	Tan	7 ()	Pi	NM /	VORMAL C	707970V	1500G
Date Attended	5.201	201	Date Finish	ed	4	75.00	Amount Paid	mon miles
Time Attended	10:110	- 1	Time Finish		-2	113 21	Balance	1 6.25
	T JU A S	llod b			01-1-1			3,025
	porary receipt when properly fi				Check No.	hilippines International I	Bank / Branch	ore and process my personal
Serviced by: Rich		information fo	r availing servi	ce as require	ed by Data Priv	vacy Act of 2012 and othe	r applicable laws and regula	ations.
HOUTTO	11210.	received the u	unit in good wo	repair charg	on.		to the terms and conditions	s stated at the back, and that I
50 649	PERMED	Created by:			Conformed	d by: W	mr 185 Im	
		RECHIL	LA				Customer	

854 Sta. Rita St. Guada	Philippine lupe Nuevo, Makati City							SERVICE J		
el. No.: 8852-6868 / Mob Vebsite: www.kolinphil.co	pile: 0917-811-8982 / Email: s pm.ph		hil.com.ph					No. Previous SJR No.	HQ-00	1202391 769
Customer	Lim, Mark							Date	05-13-20	124
Address	, L33 B17 Minneso	ta St. Met	rovilla Ctr.,	Executiv	e Village, I	Brgy, Mar	oulang Lupa,	Start Time	02:09 pr	n
VALENZ	UELA CITY, Metro	Manila		7.5				End Time	02:12 pr	n
Telephone No.				Mobile No.	0922-8	933461		Relayed by	talavera	
Contact Person	Mark	Mobile No.	0922-893	3461	Tel. No.			Warranty Type	+()	
Warranty Code					Room Size			Job Class	FAB	LVL
Model	KSG-IWF-15WFY-	BK1M32-I			Call Origin	SA		Job Type	FD	Maria (1982)
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.%	Ladder? [
Dealer	KM		DOP	04/17/2	024	Notes T.	ALAVERA R	ecommendation	- Fabricate	ed of brack
Installer			Complaint	Others		n	eed hole to ti offection c/o	ile Repair Don	e - Need r	narking / I
Location	Master's Bedroom	Before	After							
Mode Setting (Cool)					No. of Visit	2nd Acti	on	Tentative Sched	08/25/20	124
WAC Setting Temp	(16°C-RE)/(10/12-ME)						Find	ings		
SAC/PAC Setting T	Temp (17°)		1.52							
Discharge Temperat	ure (High)								The Milkins	
Intake Temperature	(High)									
Ampere							Recomme	endation		
Wattage (Inverter)					m 1		n L	101-4		
Voltage				10	R+3	A	19-72-	ACFE () -
SAC/PAC Pressure	e (PSI)									
. Part Cod	le		Desc	ription			Qty	Unit Price	A	mount
						, eal	A			
						134:			0	()
SR No.	109 0	01-11	t por	10	\			Labor	14	
Repair Done	THO D	nerep	- 7		<i>J</i>	Table Salar		Handling		
						Application in		Others	-0	Decond.
Repair Code	1 000	(B) 1		l Janasana		Qa.	21	Total	1+/21	SOC
Date Attended	2.80	27	Date Finishe		1	00	47	Amount Paid	170/18	OUC O
Time Attended	14:00	>	Time Finish		4	20)	Balance /	KI	11
This serves as tempora	ary receipt when properly fi				Check No.			Bank / Branch		
Serviced by: Richard	u rasevera, circaus ves	information for	r availing service	ce as require	d by Data Priv	acy Act of 20	12 and other app	d its ASC to collect, sto licable laws and regulat	ions.	
A STATE OF THE STA	4 1 5 Lors poor 1 1 A / Later	Landhy agence	to the shove	renair charge	s incurred/to h	e incurred to	my unit and to th	e terms and conditions	stated at the b	ack, and that
119118	PATIENTE!	received the u	nit in good wor	king condition	n.			1		
1:07FP	ficient	received the u Created by:	nit in good wor	king condition	Conformed		Mak	Da Im		

854 Sta. Rita St., Gua el. No.: 8852-6868 / M Vebsite: www.kolinphil	Philippin dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: .com.ph	service@koling	hil.com.nh &			un At		No. Previous SJR No.	HO-00	20241:	3
Customer	Lim, Mark	91	11					Date	05-13-20		
Address	, L33 B17 Minnes	ota St. Met	rovilla Ctr	Executiv	e Village.	Brav. Mac	ulang Lupa.	Start Time	02:48 pn		
VALEN	IZUELA CITY, Metro				o randgo,			End Time	02:55 pn		
elephone No.				Mobile No.	0922-8	933461		Relayed by	talavera		
Contact Person	Mark	Mobile No.	0922-893	2/61	Tel, No.			Warranty Type	C		
Varranty Code			0322-050	340	Room Size			Job Class		LVL	- 17
Model	Vocaber cours	olera ino i							INST	LVL	2
IANE	KSG-IWF-15WFY-	NOTE	100,000	A/1/1	Call Origin	SA		Job Type	FD	T	
5/N (1) 10/4/S	KOUD I (U	3710	S/N (O) \	12	1306	Permit?	Parking?	Appointment?	0.R.%	Ladder?	
)ealer	KM		DOP	04/17/2	624	Notes TA	LAVERA TO	alavera * Saturda allabon. * EDD 4/	y pref. day	, IH requ	85
nstaller			Complaint	For Inst	tallation			ECY REFERRA		OULLEU	
ocation	Bedroom 2 (3rd fle	Before	After								
lode Setting (Cod	ol)				No. of Visit	2hd Actio		Tentative Sched	05/25/20	24	
VAC Setting Ten	np(16°C-RE)/(10/12-ME)						Findi	ngs			
AC/PAC Setting	g Temp (17°)										Ħ
Discharge Temper	rature (High)										
ntake Temperatur	re (High)										
mpere							Recomme	andation			
Vattage (Inverter)							T/GCOIII II	andation			
					+0	0 16	STOL	COLON)		
oltage					10	1					
SAC/PAC Pressu											
. Part C	ode		Desc	ription	LIVE	16	Qty	Unit Price	Ar Ar	nount	
			1 0:1	MODE	17 6	(Anten	I DT			200	
		٧	100	100	2 (4)	FIRM	15T	1100		20	
		K	1200	JU)	XXX	SWIL	SMI	1 60		000	
		· ·	1918	TATO	tic,		TYC	1 1000	111	000)
			CIU	WIY	(D)	\$P\$ (1)	PCS				
			100	MP	XL)		SPCS				
			1, 0	UC.	PIPE	3/4	IPC	1			
			1 DV	/ F	190V) /	1200	1			
			15	120			POR	1			
			V>2	1	emè		Fed				_
			LUT		HOO C	+			2	700	>
			11211	VI C	111104	-		0.00 (973) W	11		
						2 3		A mrya res /	0 1		
SR No.					Astronya,	1	4411	tlahor			
Repair Done	INSTAUA	T/on	15	RAT	et 01	Υ	The ,	Handling			
Copuli Bolic						DAT		Others A			
Repair Code								Total	5,	500	
Date Attended	L-76.	24	Date Finish	ed	(-	30	24	Amount Paid +	100	7/00	17
ime Attended	10:00)	Time Finish	ed	4.	20		Balance	15	20	
	porary receipt when properly	filled up by aut			Check No.			Bank / Branch	1313		
	ard Talavera, Ericagn Vi					hilippines Inte	rnational, Inc. an	d its ASC to collect, sto licable laws and regulat	re and process	my persona	ī
TION AND	The All Contract of the Al							licable laws and regulations are terms and conditions			
CALL VIVE	J VISIO'	received the Created by:	unit in good wo	rking conditi	on.			Do			
- CNIEC					Conformed	by.	MITTE	MUIN.			
Took	nnician(s)	RECHIL	CSR				(Signature)	Justomer over printed name)			

854 Sta Rita St. Gua	n Philippine adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s							SERVICE J		020238
ebsite: www.kolinphi	I.com.ph G@ 3 kolinphilip	pines .	(03 24					Previous SJR No.	HQ-0018	
Customer	Lim, Mark	11						Date	05-13-2	2024
Address	, L33 B17 Minnesot		rovilla Ctr.,	Executiv	e Village,	Brgy. Ma	pulang Lupa	Start Time	01:58 p)II)
VALEN	IZUELA CITY, Metro I	vianila						End Time	02:00 p	
Telephone No.				Mobile No.	0922-8	1933461		Relayed by	telaven	a Mallanian
Contact Person	Mark	Mobile No.	0922-8933	3461	Tel. No.			Warranty Type	せつ	
Warranty Code					Room Size			Job Class	FAB	LVL
Model	KSG-IWF-15WFY-8	K1M32-I			Call Origin	SA		Job Type	FD	
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.ਐ	Ladder?
Dealer	KM		DOP	04/17/2	024	Notes T	ALAVERA F	tecommendation pair Done - Lay o	- For fabr	ication of
Installer			Complaint	Others		b	racket / For	collection c/o KM	I ROT BRIDE	ICHUOTI (II
Location	Bedroom 2 (2nd fir.)	Before	After							
Mode Setting (Co	ol)				No. of Visit	2nd Act	on	Tentative Sched	05/25/2	2024
WAC Setting Ter	mp(16°C-RE)/(10/12-ME)						Find	lings		
SAC/PAC Settin	g Temp (17°)									
Discharge Tempe	rature (High)									
Intake Temperatu	re (High)									
Ampere							Recomm	endation		
Wattage (Inverter										
Voltage					A)	村里	130/	OU	
	(DOI)									
SAC/PAC Press	Ure (PSI)		Handara and							
SAC/PAC Press Part C	Code		Desc	cription			Qty	Unit Price		Amount
Part C	Code		Desc	cription			Qty	Unit Price		Amount
	Code		Desc	DATE	13 13/14		Qty	Unit Price		Amount
Part C	Code		Desc	DATE	13 1311u		Qty	Unit Price	2	Amount
Part C	Code	3N	Desc	DATE	13 lu		Qty		2	Amount
Part C	Code	570	Desc	DATE	13 / 13/1W		Qty	Labor	2	Amount
SR No. Repair Done	Code	300 B	Desc	DATE	13/1u		Qty	Labor Handling	2	Amount
SR No. Repair Done Repair Code	Code	2500 BH	Description Descri	DATE	13/lw	79	Qty	Labor Handling Others	2	Amount So Sille Cal
SR No. Repair Done Repair Code Date Attended	Code	es To	ACKE	DATE	13 / 13/lw	79	Qty Qty	Labor Handling Others Total	2	Amount Society Soci
SR No. Repair Done Repair Code Date Attended Time Attended	Code	D44	Date Finish	DATE	131/w	79	Qty	Labor Handling Others Total Amount Pard	2	Amount SO
SR No. Repair Done Repair Code Date Attended Time Attended This serves as temp	Code Code		Date Finish Time Finish thorized represe	DATE CONTROL OF THE PROPERTY O	Check No.	29 hilippines Int	74	Labor Handling Others Total Amount Paid Balance Bank / Branch	2	SO SEG
SR No. Repair Done Repair Code Date Attended Time Attended This serves as temp	Code Code	By signing be information for	Date Finish Time Finish thorized representations availing services to the above	ed entative.	sent to Kolin P ed by Data Privaces incurred/to		ternational, Inc. a 012 and other ap	Labor Handling Others Total Amount Pand	The state of the s	Section of the contract of the
SR No. Repair Done Repair Code Date Attended Time Attended This serves as temp	Code Code	By signing be information for	Date Finish Time Finish thorized representations availing service to the above unit in good wo	ed entative.	sent to Kolin P ed by Data Privaces incurred/to	be incurred	ternational, Inc. a 012 and other ap	Labor Handling Others Total Amount Paid Balance Bank / Branch no its ASC to collect, steplicable laws and regular	The state of the s	Section of the contract of the