

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: Installation Charge					
		SJR# HO-00202436 Installation (KSG-IWF-15WFY8K1M32)		5,625.00	
		SJR# HO-00202391 Modification of outdoor bracket		2,500.00	
		SJR# HO-00202413 Installation (KSG-IWF-15WFY8K1M32)		5,500.00	
		SJR# HO-00202385 Modification of outdoor bracket		2,500.00	
Others: Delivery Fee					16,125.00
TOTAL:					600.00
Less: Discount on installation					80,165.20
TOTAL AMOUNT DUE:					(1,128.75)
					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)**

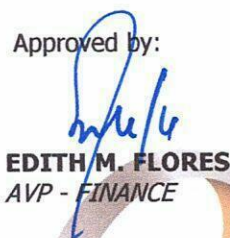
Thank you very much for your prompt payment and if you have any clarifications, please coordinate with the undersigned at telephone number 8852-6473.

Prepared by:



MART NATHANIEL R. FLORES
KMI - Supervisor

Approved by:



EDITH M. FLORES
AVP - FINANCE

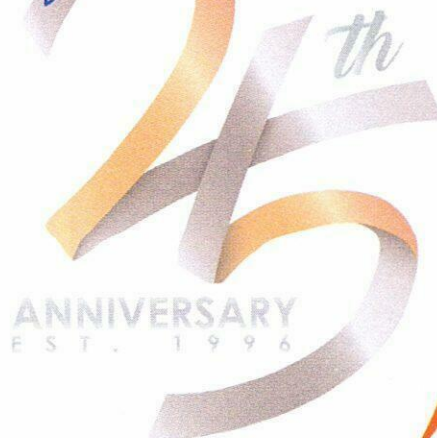
Kolin Marketing, Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

www.kolinphil.com.ph

Tel.: (632) 8852-6473

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



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 57533
57533

SALES INVOICE

SOLD TO: LETTYNGO**DATE** 04/17/2024

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

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

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	K5G-IWF-15WF-8K1M32-A	1.50HP 3DC FULL SAC INVERTER W/ WIFI	31,720.10	56,643.04			6,797.16	63,440.20
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								

TOTAL AMOUNT

57,178.75

6,861.45

64,040.20

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.

CUSTOMER'S COPY

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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. 031MP201800000000018 • 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		Lim, Mark		Date		05-13-2024	
Address		133 B17 Minnesota St. Metrovilla Ctr., Executive Village, Brgy. Mapulang Lupa,		Start Time		03:40 pm	
VALENZUELA CITY, Metro Manila...				End Time		03:42 pm	
Telephone No.		Mobile No. 0922-8933461		Relayed by		talavera	
Contact Person		Mark		Tel. No.		Warranty Type C	
Warranty Code		Mobile No. 0922-8933461		Room Size		Job Class INST LVL 2	
Model		KSG-IWF-15WFFY-8K1M32-I		Call Origin SA		Job Type FD	
S/N (I) 18452308 * 15808		S/N (O) 18462308-1609		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input checked="" type="checkbox"/>		O.R. <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer KMI		DOP 04/17/2024		Notes Talavera * Saturday pref. day, IH request. * 5 SAC for installation. * Di na pa Embed yung tubo as per cust. * EDD 4/20/2024 * COLLECT TO CUSTOMER * EGY REFERRAL			
Installer		Complaint For Installation					
Location Master's Bedroom (2nd flr...)		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 INSTALLATION					
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	1/4" x 3/8" T. 10#	1					
	P.C. COIL 4' x 2mm	15 FT	100	500			
	P.C. COIL 30x35mm	5 FT	60	300			
	DRAIN HOSE	5 FT	25	125			
	P.V.C PIPE 3/4"	1 PC					
	BRAKETS 20	1 PC	1,000	1,000			
	Piping Clamp (S)	5					
	Piping Clamp (D)	5					
	5' tape	2					
	PVC Pipe Elbow	2					
	INITIAL CHARGE			3,700			
SR No.	Labor						
Repair Done	LAY-OUT/INSTALLED INDOOR FOR			Handling			
Repair Code	INSTALLATION OF OUTDOOR			Others			
Date Attended	5-25-24	Date Finished	5-25-24	Total 5,025			
Time Attended	10:45	Time Finished	3:10	Amount Paid FOR collection			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Balance 5,625			
Bank / Branch							
Served by: Richard Talavera, Encoson 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.					
TALAVERA VISTAR		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.					
BAGAT DERIVER		Created by: RECHILLA		Conformed by: MARK LIM			
Technician(s)		CSR		Customer (Signature over printed name)			

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 [kolinphilippines](https://www.youtube.com/kolinphilippines)

No.	HO-00202391
Previous SJR No.	HO-0018759

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Customer		Lim, Mark		No.		HO-00202413	
Address		L33 B17 Minnesota St. Metroville Ctr., Executive Village, Brgy. Mapulang Lupa...		Previous SJR No.		HO-00167769	
Telephone No.		Mobile No.		Date		05-13-2024	
Contact Person		Mark		Start Time		02:48 pm	
Warranty Code		Mobile No. 0922-8933461		End Time		02:55 pm	
Model		KSG-IWF-15WFF-8K1M32-I		Relayed by		talavera	
S/N (I)		S/N (O)		Warranty Type		C	
Dealer		DOP		Room Size		Job Class	
Installer		Complaint		Job Type		INST LVL 2	
Location		Before		Job Type		FD	
Mode Setting (Cool)		No. of Visit		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input checked="" type="checkbox"/> O.R. <input type="checkbox"/> Ladder? <input type="checkbox"/>			
WAC Setting Temp (16°C-RE)/(10/12-ME)		2nd Action		Notes		TALAVERA Talavera * Saturday pref. day, IH request. * 5 SAC for installation. * EDD 4/20/2024 * COLLECT TO CUSTOMER * ECY REFERRAL	
SAC/PAC Setting Temp (17°)		Findings					
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		C: tube 1/4" 3/8		10FT		500	
		2: COIL 4x2mm		15FT		300	
		2: COIL 3x3.5mm		5FT		600	
		BRACKET		1PC		1,000	
		CLAMP (D)		5PCS			
		CLAMP (L)		5PCS			
		D/C PIPE 3/4		1PC			
		PIC FLOW		2PCS			
		START		2PCS			
		INITIAL CHARGE				2,700	
SR No.		Repair Done		Repair Code		Total	
5-15-24		INSTALLATION / START OP		5-30-24		5,500	
Date Attended		Date Finished		Amount Paid		FOR collection	
12:00		4:30		Balance		5,500	
Time Attended		Time Finished		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.					
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:		Conformed by:			
Technician(s)		RECHILLA CSR		Customer		(Signature over printed name)	



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SERVICE JOB REPORT

No.

HO-00202385

Previous SJR No.

HQ-00187769

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