

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
May 24, 2024

ATTN: MR. ELDRIDGE WATSON
 #17 DAFFODIL DR. BEVERLY HILLS SUBD.
 ANTIPOLO, RIZAL
 TEL#: 0977-064-1304

Sir/Ma'am,

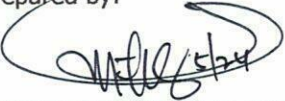
Please find below the details of the unit which have been delivered and installed on the above address. For your reference of the account due from this transaction, please see attached documents.

SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
57814	5/13/2024	(2) KSG-IWF-20WIFY8K1M32-A	58,395.00	41,548.10	83,096.20
		(2) KAG-145WCINV-A	32,295.00	23,890.10	47,780.20
Add: Installation Charge					
		SJR# HO-00202311 Installation		9,675.00	
		SJR# HO-00202313 Installation		9,425.00	19,100.00
OTHERS: Delivery Fee					600.00
TOTAL:					150,576.40
Less: Discount on installation and cleaning					(1,337.00)
TOTAL AMOUNT DUE:					149,239.40

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 131,476.40)**
 For installation charge, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 17,763.00)**

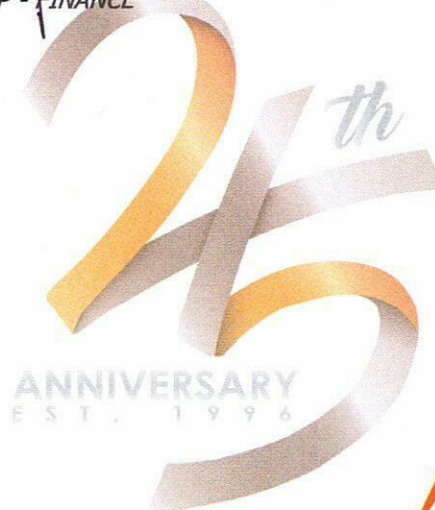
Thank you very much for your prompt payment and if you have any clarifications, please coordinate with the undersigned at telephone number 8852-6473.

Prepared by:


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 57814
57814

SALES INVOICE

SOLD TO: ELDRIDGE WATSON**DATE 05/13/2024****ADDRESS:** 17 DAFFODIL DR. BEVERLY HILLS
SUBD. ANTIPOLLO RIZAL 0977-0641304**P.O. NO.****DATE****TIN:****BUS. STYLE/NAME:****TERMS C.O.D.****22%/2600****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KSG-IWF-20WIFY-8K1M32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	41,548.10	74,193.04			8,903.16	83,096.20
2	KAG-145WCINV-A	1.45 HP REMOTE CONTROL WAC INV W/ WIFI	23,890.10	42,660.89			5,119.31	47,780.20
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								
TOTAL AMOUNT P			117,389.64				14,086.76	131,476.40

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 & 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		Watson, Eldridge		Date		05-13-2024	
Address		17 Daffodil Dr., Beverly Hills Subd., Brgy., CITY OF ANTIPOLO, Rizal		Start Time		11:41 am	
Telephone No.		Mobile No.		End Time		11:44 am	
Contact Person		Eldridge		Relayed by		Mart Flores- Kmi	
Warranty Code		Mobile No.		Room Size		Job Class	
Model		KSG-IWF-20WYF-8K1M32-I		Call Origin		IO	
S/N (I)		18472311-14183		S/N (O)		18482306-13451	
Dealer		KMI		DOP		05/13/2024	
Installer		Complaint		Notes		Talavera FOR INSTALL 2 UNITS KSG IWF 20WYF K1M32 2 UNITS KAG 145WCIN/ DOP 5/13/2024 EDD 5/15/2024 OMF REFERRAL IN HOUSE TECH REQUEST BY OMF PLS BRING BRACKET FOR WINDOW TYPE COLLECTION C/O CUSTOMER KINDLY ADVISE CLIENT AHEAD OF	
Location		MASTER BEDROOM Before		After		1	
Mode Setting (Cool)		No. of Visit		1st Achieve		Tentative Sched	
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere				Recommendation		17 23	
Wattage (Inverter)				FOR INSTALL AND		S	
Voltage				37		S	
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
5-DPC - 2PCS		C. F. 1/2 x 1/2		177A		2 x 350	
		E. COIL 4x2mm		13		18 x 100	
		P. R. 3x35mm		177A		5 x 60	
		C. BRACKET 30A		1PC		1,000	
		DRAIN ROSE		5 FA		125	
		PIC PIPE 3/4		1PC			
		COMP D		1PCS			
		COMP S		1PCS			
		F. R. 1/2 R 32		1PC			
		PIC ELBOW		1PCS			
		INTRA CHARGE				4,500	
SR No.		3676		Labor		✓	
Repair Done		INSTALLED / START UP, HOLD TEMPORARILY		Handling		✓	
Repair Code		LIQUIDATED		Others		✓	
Date Attended		5-17-24		Total		9,675.00	
Time Attended		10:05 am		Amount Paid		9,675.00	
Date Finished		5-17-24		Balance			
Time Finished		3:10		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Served by: Richard Talavera, Emerson Valdez, Medina				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				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.			
BETMIO				Created by: KATHY DE GUZMAN			
Technician(s)				Conformed by: K. E. Talavera			
				Customer (Signature over printed name)			

Kolin Philippines Int'l., Inc.

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

SERVICE JOB REPORT

Customer		Watson, Eldridge		Date		05-13-2024	
Address		17 Daffodil Dr., Beverly Hills Subd., Brgy., CITY OF ANTIPOLO, Rizal		Start Time		11:44 am	
Telephone No.		Mobile No.		End Time		11:45 am	
Contact Person		Eldridge		Relayed by		Mart Flores- Kmi	
Warranty Code		Room Size		Warranty Type		C	
Model		KSG-IWF-20WFK-8K1M32-I		Job Class		INST LVL 2	
S/N (I)		S/N (O)		Job Type		FD	
Dealer		DOP		Permit?		Parking?	
Installer		Complaint		Appointment?		O.R.?	
Location		Before		After		Ladder?	
Mode Setting (Cool)		No. of Visit		Notes		Talavera FOR INSTALL 2 UNITS	
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings		KSG-IWF-20WFK1M32 2 UNITS KAG-145WCINV		DOP 5/13/2024 EDD 5/15/2024 OMF REFERRAL IN	
SAC/PAC Setting Temp (17°)		Recommendation		HOUSE TECH REQUEST BY OMF PLS BRING		BRACKET FOR WINDOW TYPE COLLECTION C/O	
Discharge Temperature (High)		FOR INSTALL		CUSTOMER KINDLY ADVISE CLIENT AHEAD OF		05/21/2024	
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		6" the 1/4 x 1/2		16 FT		350	
		CORD 4 x 2 mm		22 FT		100	
		CORD 3 x 3.5 mm		15 FT		60	
		C-BRACKET 30A		1 PC		1,000	
		PVC PIPE 3/4		2 PCS		150	
		FLEXIBLE HOSE		7 FT		250	
		PVC ELBOW 3/4		4 PCS		—	
		CONDUIT (10)		5 PCS		—	
		CONDUIT (15)		3 PCS		—	
		E-tape		12		—	
		BRACKET (W)		1 PC		—	
		INITIAL CHARGE				4,500	
SR No.		06760		LIQUIDATED		Labor	
Repair Done		INSTALLED / START UP		DATE: 5/16/24		5/20/24	
Repair Code		TEMPORARY SUPPLY		DATE: 8/10/24		8/10/24	
Date Attended		5/17/24		Date Finished		5/17/24	
Time Attended		19:05		Time Finished		3:10	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch		Total	
Serviced 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.		Amount Paid		9,425.00	
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: KATHY DE GUZMAN CSR		Conformed by: K. E. Encoson		Balance	
Technician(s)		Customer (Signature over printed name)					