kolin
air conditioner

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-20WFY8K1M32-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: Delviery 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:

5/24

MART NATHANIEL R. FLORES
KMI - Supervisor

Approved by:

for: 5/24/24

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 57814
57814

SALES INVOICE

SOLD TO: ELDRIDGE WATSON
ADDRESS: 17 DAFFODIL DR. BEVERLY HILLS SUBD. ANTIPOLO RIZAL 0977-0641304
TIN:
BUS. STYLE/NAME:
SALES CODE

DATE 05/13/2024
P.O. NO.
DATE
TERMS C.O.D. 2296/2600

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KSG-IWF-20WFY-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: 05/10/24

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDERAND 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 Bklts (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. 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

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 kolinphilippines

SERVICE JOB REPORT

No. HO-00202311
Previous SJR No. HO-00195839

Customer	Watson, Eldridge			Date	05-13-2024
Address	, 17 Daffodil Dr., Beverly Hills Subd. , Brgy., CITY OF ANTIPOLO, Rizal			Start Time	11:41 am
				End Time	11:44 am
Telephone No.		Mobile No.	0977-0641304 / 0945-2651278	Relayed by	Mart Flores- Kmi
Contact Person	Eldridge	Mobile No. ...	Tel. No.	Warranty Type	IWC
Warranty Code			Room Size	Job Class	INST LVL 2
Model	KSG-IWF-20WFY-8K1M32-I		Call Origin IO	Job Type	FD
S/N (I)	184723 11-14183	S/N (O)	18482306 13451	Permit? ☐ Parking? ☐	Appointment? ☐ O.R.? ☐ Ladder? ☐
Dealer	KMI	DOP	05/13/2024	Notes	Talavera FOR INSTALL 2 UNITS KSG-IWF-20WFYK1M32 2 UNITS KAG-145WCINV 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 TIME
Installer		Complaint	For Installation		
Location	MASTER BEDROOM	Before	After		
Mode Setting (Cool)			No. of Visit	1st Action	Tentative Sched 05/21/2024

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 INSTALLATION
Voltage			
SAC/PAC | Pressure (PSI)			

Part Code	Description	Qty	Unit Price	Amount
S.TAPE - 2PCS	C.tube 1/4 x 1/2	7 FT	7 x 350	LESS 10 ft
	P. CORD 4c x 6mm	13	13 x 100	1,300 LESS 10 ft
	P CORD 3c x 3.5mm	5 FT	5 x 60	300
	C. BREAKER 30A	1 PC	1,000	1,000
	DRAINHOSE	5 FT	25	125
	PVC PIPE 3/4	1 PC		
	CLAMP O	1 PCS		
	CLAMP S	1 PCS		
	FREON R32	1 PC		
	PVC ELBOW	1 PCS		
	INMA CHARGE			4,500

SR No.	136761 WALL BRACKET	Labor	
Repair Done	INSTALLED / START UP / HOLD TEMPORARY SUPPLY /	Handling	9,675
	LIQUIDATED	Others	
Repair Code	6/20/24	Total	₱9,675.00
Date Attended 5-17-24	Date Finished 5-17-24 8:10 am	Amount Paid	FOR collection
Time Attended 10:05 am	Time Finished 3:10	Balance	
This serves as temporary receipt when properly filled up by authorized representative.	Check No.	Bank / Branch	

Serviced by: Richard Talavera, Ericson Valley, Medina

Talavera	Viston
Bermudo	Bogat
Technician(s)	

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: KATHY DE GUZMAN
CSR

Conformed by:
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 kolinphilippines

SERVICE JOB REPORT

No.	HO-00202313						
Previous SJR No.	HO-00195639						
Customer	Watson, Eldridge			Date	05-13-2024		
Address	, 17 Daffodil Dr., Beverly Hills Subd. , Brgy., CITY OF ANTIPOLO, Rizal			Start Time	11:44 am		
				End Time	11:45 am		
Telephone No.		Mobile No.	0977-0641304 / 0945-2651270	Relayed by	Mart Flores- Kmi		
Contact Person	Eldridge	Mobile No.	...	Tel. No.		Warranty Type	C
Warranty Code		Room Size		Job Class	INST	LVL	2
Model	KSG-IWF-20WFY-8K1M32-I	Call Origin	IO	Job Type	FD		
S/N (I)	18482311-14170	S/N (O)	18482311 14170	Permit? X	Parking? ☐	Appointment? ☐	O.R.? X ☐ Ladder? ☐
Dealer	18…72311-14481	DOP	05/13/2024	Notes	Talavera FOR INSTALL 2 UNITS KSG-IWF-20WFYK1M32 2 UNITS KAG-145WCINV 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		
Installer		Complaint	For Installation				
Location	BEDROOM 1	Before	After				
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	05/21/2024

			Findings
WAC | Setting Temp(16°C-RE)/(10/12-ME)			
SAC/PAC | Setting Temp (17°)			
Discharge Temperature (High)			13
Intake Temperature (High)			21
Ampere			**Recommendation**
Wattage (Inverter)			FOR INSTALL
Voltage			
SAC/PAC | Pressure (PSI)			

Part Code	Description	Qty	Unit Price	Amount
	C. tube 1/4 x 1/2	6FT	350	2,100 Less 10FT
	R. CORD 4 c x 2 mm	12FT	100	1,200 less 1…
	R. CORD 3 c x 3.5 mm	5FT	60	300
	C. BREAKER 30A	1PC	1,000	1,000
	PVC PIPE 3/4	2PCS	150	150
	FLEXIBLE HOSE	7FT	25	175
	PVC ELBOW 3/4	4PCS	—	
	clamp (D)	5PCS		
	clamp (S)	5PC		
	S - tape	2		
	BRACKET (W)	1PC		
	INSTAL CHARGE			4,500

SR No.	86760	Labor	
Repair Done	INSTALLED / START UP TEMPORARY SUPPLY	Handling	
		Others	
Repair Code		Total	₱9,425.00
Date Attended	5.17.24	Date Finished 5.17.24	Amount Paid: FOR collection
Time Attended	10:05	Time Finished 3:10	Balance ₱9,425.00
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch

LIQUIDATED
CL16
DATE: 5/20/24 8:10 AM

Serviced by: Richard Talavera, Ericson Vista, Bermeo Bagay
Talavera Vistan Bermeo Bagay
Technician(s)

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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:
Customer
(Signature over printed name)