kolin
air conditioner

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
May 27, 2024

ATTN: MR. VICTOR GO
#96 10TH ST. NEW MANILA, Q.C.
TEL#: 8726-5034

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
57783	5/9/2024	**(1) KSG-IWF-30WFY8K1M32-A**	74,995.00	54,496.10	**54,496.10**
Add: Installation Charge					
		SJR# HO-00202052 Installation		6,200.00	
		SJR# HO-00202059 Dismantling Old unit & Relocation		5,700.00	
		SJR# HO-00202734 Installation/Relocation Old unit		12,250.00	
		SJR# HO-00202740 Dismantling old unit		2,500.00	**26,650.00**
TOTAL:					**81,146.10**
Less: Discount on installation and cleaning					**(2,665.00)**
TOTAL AMOUNT DUE:					**78,481.10**

Note:** *For unit payment, please make your check payable to* ***KOLIN MARKETING, INC. (Php 54,496.10)
For installation charge, please make your check payable to ***KOLIN PHILIPPINES INTL INC. (Php 23,985.00)***

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

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 57783 57783

SALES INVOICE

SOLD TO: VICTOR GO
ADDRESS: 96 10TH ST. NEW MANILA QUEZON CITY 8726-5034
TIN:
BUS. STYLE/NAME:

DATE 05/09/2024
P.O. NO.
DATE
TERMS C.O.D. 22%/2000

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-30WFY-8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	54,496.10	48,657.23			5,838.87	54,496.10
			*******Nothing Follows*******					
TOTAL AMOUNT P				48,657.23			5,838.87	54,496.10

PREPARED BY: 05/09/24

APPROVED BY: 5/09

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

TAWB 39841

SERVICE JOB REPORT

No.	HO-00202052				
Previous SJR No.	HO-00192181				
Customer	Go, Victor	Date	05-10-2024		
Address	(Victor Go), 96 10th St., , Brgy. New Manila, QUEZON CITY, Metro Manila	Start Time	04:06 pm		
		End Time	04:09 pm		
Telephone No.	8726-5034	Mobile No.	8242-2375/ 8726-5034/ 8361-9639/ 8721-8872	Relayed by	Ms. Donna / KMI
Contact Person	PRECILA	Mobile No.	8726-5034	Tel. No.	8726-5034
Warranty Type	C				
Warranty Code		Room Size		Job Class	INST LVL 2
Model	KSG-IWF-30WFY-8K1M32-I	Call Origin	IO	Job Type	FD
S/N (I)	18512711-16080	S/N (O)	18522708-15235	Permit? ☐ Parking? ☐ Appointment? ☐ O.R.? ☐ Ladder? ☐	
Dealer	KMI	DOP	05/09/2024	Notes	Talavera * EDD: 05/10/2024 * Dismanle and installation of new unit.
Installer		Complaint	For Installation		

Location	Dining	Before	After		
Mode Setting (Cool)			✓	No. of Visit: 1st Action	Tentative Sched: 05/16/2024
WAC | Setting Temp(16°C-RE)/(10/12-ME)				Findings	
SAC/PAC | Setting Temp (17°)			18°C		
Discharge Temperature (High)			11°C		
Intake Temperature (High)					
Ampere			11.9	Recommendation	
Wattage (Inverter)					
Voltage			240		
SAC/PAC | Pressure (PSI)			110 psi		

Part Code	Description	Qty	Unit Price	Amount
	Copper tube 1/4x5/8	10 feet	✓	—
	(O) Wall Bracket 7/12	1	✓	—
	2 Cord 2.0mm/14c	7 Feet	7x100	700
	Clamp	5 pcs	✓	—
	Clamp	5 pcs	✓	—
	Drain Hose	7 Feet	✓	—
	5 Tape			

LIQUIDATED
5/15/24 3:32pm

Customer use existing circuit breaker and power supply

SR No.	36645	Labor	₱5,500
Repair Done	install (I) and (O) Unit / start up Unit OK	Handling	
		Others	
Repair Code		Total	₱6,200
Date Attended	5-14-24	Date Finished: 5-14-24	Amount Paid	
Time Attended	2:30	Time Finished: 4:30	Balance	For collection
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch: c/o K.M.I

Serviced by: Richard Talavera, Ericson Valle, Gibert 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.

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.

Technician(s)	Created by: GRACE PIELAGO 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-00202055
Previous SJR No. HO-00192181

Customer	Go, Victor					Date	05-10-2024
Address	(Victor Go), 96 10th St., , Brgy. New Manila, QUEZON CITY, Metro Manila					Start Time	03:45 pm
						End Time	04:11 pm
Telephone No.	8726-5034	Mobile No.	8242-2375/ 8726-5034/ 8361-8858 / 0921-8872			Relayed by	Ms. Donna / KMI
Contact Person	PRECILA	Mobile No.	8726-5034	Tel. No.	8726-5034	Warranty Type	C
Warranty Code				Room Size		Job Class	DSM LVL 1
Model	n/a			Call Origin	IO	Job Type	FD
S/N (I)	KSG-200316	S/N (O)		Permit? ☐	Parking? ☐	Appointment? ☐	O.R.? ☐ Ladder? ☐
Dealer		DOP		Notes	Talavera * EDD: 05/10/2024 * Dismanle and installation of new unit.		
Installer		Complaint	Others				
Location		Before	After				
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	05/16/2024

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

Part Code	Description	Qty	Unit Price	Amount

GATE CLEARED
5/15/24
3:32pm

SR No.	Dismantle (1) and (1) Unit			Labor	₱2,500
Repair Done				Handling	
				Others	
Repair Code				Total	₱2,500
Date Attended	5-14-24	Date Finished	5-14-24	Amount Paid	
Time Attended	12:30	Time Finished	4:30	Balance	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch	

Serviced by: Richard Talavera, Ericson Valle, Mario Medina

Kevin Mario, Dadirs Dagal

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: GRACE PIELAGO
CSR

Conformed by:

Customer
(Signature over printed name)

Kolin Philippines Int'l., Inc.

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Website: www.kolinphil.com.ph kolinphilippines

TPWR 39840

SERVICE JOB REPORT

No.	HO-00202059
Previous SJR No.	HO-00192181

Customer	Go, Victor			Date	05-10-2024
Address	(Victor Go), 96 10th St., , Brgy. New Manila, QUEZON CITY, Metro Manila			Start Time	04:12 pm
				End Time	04:16 pm
Telephone No.	8726-5034	Mobile No.	8242-2375/ 8726-5034/ 8361-8839/ 8721-8872	Relayed by	Ms. Donna / KMI
Contact Person	PRECILA	Mobile No. 8726-5034	Tel. No. 8726-5034	Warranty Type	C
Warranty Code		Room Size		Job Class	INST LVL 1
Model	KFG-40F1	Call Origin	IO	Job Type	FD
S/N (I)	5512660000048 FADED	S/N (O)		Permit? ☐ Parking? ☐	Appointment? ☐ O.R.? ☐ Ladder? ☐
Dealer		DOP		Notes	Talavera * EDD: 05/10/2024 * 3TR * For Dismanling and ~~Relocation.~~
Installer		Complaint	Others		

Location: LIVING ROOM	Before	After			
Mode Setting (Cool)			No. of Visit	1st Action	Tentative Sched 05/16/2024
WAC | Setting Temp(16°C-RE)/(10/12-ME)			Findings		
SAC/PAC | Setting Temp (17°)					
Discharge Temperature (High)			Transferable		
Intake Temperature (High)					
Ampere			Recommendation		
Wattage (Inverter)					
Voltage					
SAC/PAC | Pressure (PSI)					

Part Code	Description	Qty	Unit Price	Amount
	Copper tube 1/2 x 3/4	3 feet	3 x 400	1,200
	Stickless	1	—	—
	Freon R22	1	—	—

LIQUIDATED DATE: 5/15/24 3:32pm

SR No.	3664?	Labor	₱4,500
Repair Done	Dismantle (1) only relocation (1) unit only	Handling	
		Others	
Repair Code		Total	₱5,700
Date Attended: 5-14-24	Date Finished: 5-14-24	Amount Paid	
Time Attended: 12:30	Time Finished: 4:30	Balance	For collection
This serves as temporary receipt when properly filled up by authorized representative.	Check No.	Bank / Branch	C.M.T

Serviced by: Richard Talavera, Ericson Valdez, Medina

Kevin Darlin
Arcin Bandar?

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: GRACE PIELAGO CSR

Conformed by:

Customer (Signature over printed name)

Kolin Philippines Int'l., Inc.
1854 Sta. Rita St., Guadalupe Nuevo, Makati City
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Website: www.kolinphil.com.ph kolinphilippines

TPWR 398.88

SERVICE JOB REPORT

No.	HO-00202734						
Previous SJR No.	HO-00192181						
Customer	Go, Victor					Date	05-14-2024
Address	(Victor Go), 96 10th St., , Brgy. New Manila, QUEZON CITY, Metro Manila					Start Time	05:00 pm
						End Time	05:03 pm
Telephone No.	8726-5034	Mobile No.	8242-2375/ 8726-5034/ 8361-9839/ 8721-8872			Relayed by	KEVIN
Contact Person	PRECILA	Mobile No.	8726-5034	Tel. No.	8726-5034	Warranty Type	C
Warranty Code				Room Size		Job Class	INST LVL 2
Model	KSG-200B1G			Call Origin	IO	Job Type	FD
S/N (I)		S/N (O)		Permit? ☐	Parking? ☐	Appointment? ☐	O.R.? ☐ Ladder? ☐
Dealer		DOP		Notes	TALAVERA SAME TPWR FOR INSTALL (RELOCATION TO OTHER AREA) ADDITIONAL COPPER TUBE 1/4X1/2 30FT ROYAL CORD 30FT		
Installer		Complaint	For Installation				

Location	Before	After				
Mode Setting (Cool)		✓	No. of Visit	1st Action	Tentative Sched	05/15/2024
WAC | Setting Temp(16°C-RE)/(10/12-ME)			Findings			
SAC/PAC | Setting Temp (17°)		2				
Discharge Temperature (High)		7°C				
Intake Temperature (High)						
Ampere		6.7	Recommendation			
Wattage (Inverter)						
Voltage		2N				
SAC/PAC | Pressure (PSI)		Cooper				

Part Code	Description	Qty	Unit Price	Amount
	Copper tube 1/4 x 1/2	17 feet	17 x 350	5,950
	Royal Cord 2.0 mm x 4	23 feet	23 + 100	2,300
	Freon R22		—	—
	Thicklers tape	2	—	—
	clamp V	5 pcs	—	—
	clamp D	5 pcs	—	—
	Drain Hose white	7 feet	—	—
	Customer use existing (0) wall bracket, circuit breaker and power supply			

SR No.			Labor	₱ 4,000
Repair Done	install (1) and (9) Unit Check and test unit		Handling	
			Others	
Repair Code			Total	₱ 12,250
Date Attended	5-15-24	Date Finished 5-15-24	Amount Paid	
Time Attended	10:40	Time Finished 1:20	Balance	For collection
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch	C/O K. M.T

6/15/24
3:32pm

Serviced by: Richard Talavera, Ericson Valle, 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.	
Kevin / Aparicio / Marco 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.	
	Created by:	Conformed by:
Technician(s)	RECHILLA CSR	Customer (Signature over printed name)

(2)

Kolin Philippines Int'l., Inc.

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Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph kolinphilippines

SERVICE JOB REPORT

No.	HO-00202740
Previous SJR No.	HO-00192181

Customer	Go, Victor	Date	05-14-2024
Address	(Victor Go), 96 10th St., , Brgy. New Manila, QUEZON CITY, Metro Manila	Start Time	05:10 pm
		End Time	05:11 pm
Telephone No.	8726-5034	Mobile No.	8242-2375/ 8726-5034/ 8361-8839/ 8721-8872
Relayed by	talavera		
Contact Person	PRECILA	Mobile No.	8726-5034
Tel. No.	8726-5034	Warranty Type	C
Warranty Code		Room Size	
Job Class	DSM	LVL	1
Model	KSG-~~2081~~ 220B16	Call Origin	IO
Job Type	FD		
S/N (I)		S/N (O)	
Permit? ☐	Parking? ☐	Appointment? ☐	O.R.? ☐ Ladder? ☐
Dealer		DOP	
Notes	TALAVERA DISMANTLE OUTDOOR		
Installer		Complaint	Others
Location	~~Kitchen~~ Living		

	Before	After
Mode Setting (Cool)		
WAC | Setting Temp(16°C-RE)/(10/12-ME)		
SAC/PAC | Setting Temp (17°)		
Discharge Temperature (High)		
Intake Temperature (High)		
Ampere		
Wattage (Inverter)		
Voltage		
SAC/PAC | Pressure (PSI)		

No. of Visit	1st Action	Tentative Sched	05/15/2024

Findings

Recommendation

Part Code	Description	Qty	Unit Price	Amount

CLEARED 5/15/24 3:32pm

SR No.		Labor	₱ 2,500
Repair Done	Dismantle (I) and (O) Unit	Handling	
		Others	
Repair Code		Total	₱ 2,500
Date Attended	5-15-24	Date Finished	5-15-24
Amount Paid			
Time Attended	10:40	Time Finished	1:20
Balance	For collection		
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	
Bank / Branch			

Serviced by: Richard Talavera, Ericson Valle, Medina

Kevin Mario Talavera Baggao

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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.

Technician(s)	Created by: RECHILLA CSR	Conformed by: Customer (Signature over printed name)