

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:

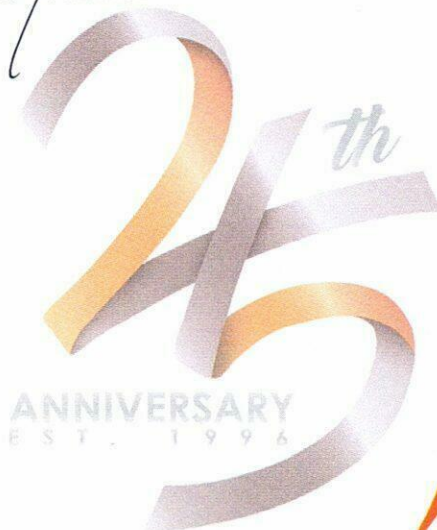


MART NATHANIEL R. FLORES
KMI - Supervisor

Approved by:



EDITH M. FLORES
AVP - FINANCE



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

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

SALES CODE

TERMSC.O.D. 22%/2000

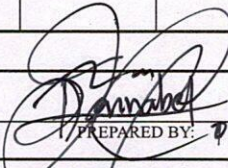
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	K5G-WF-30WYF-8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	54,496.10	48,657.23			5,838.87	54,496.10
*****Nothing Follows*****								

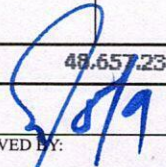
TOTAL AMOUNT P

48,657.23

5,838.87

54,496.10

PREPARED BY:  PS 09/24

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 Bklets (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

K 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

TDWB 30641

SERVICE JOB REPORT

No. HO-00202052
Previous SJR No. HO-00192131

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/ 8361-8898/ 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-30WFF-8K1M32-I			Call Origin	IO		Job Type FD
S/N (I)	18512711-16080		S/N (O)	1522708-1522708		☐ Permit? ☐ Parking? ☐ Appointment? ☐ O.R. ☒ Ladder? ☐	
Dealer	KMI		DOP	05/09/2024		Notes Talavera * EDD: 05/10/2024 * Dismantle 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°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere			11.9	Recommendation			
Wattage (Inverter)							
Voltage			220				
SAC/PAC Pressure (PSI)			11/07/51				
Part Code	Description			Qty	Unit Price	Amount	
	Copper tube 1/4x1/2			1 ft	✓	-	
	L (v) Wall bracket 1/2x1/2			1	✓	-	
	P- Cord 2.0mm x 4c			7 ft	74/100	700	
	Clamp			5 pcs	✓	-	
	Clamp			5 pcs	✓	-	
	Drain hose			7 ft	✓	-	
	5- Jope						
Customer Use existing Circuit and Power supply 3:32pm							
SR No.	36665			Labor	#5,500		
Repair Done	1st call (i) and (o) unit / Start up Unit OK.			Handling			
Repair Code				Others			
Date Attended	5-14-24		Date Finished	5-14-24		Total #6,200	
Time Attended	2:30		Time Finished	4:30		Amount Paid	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Balance For collection		
Served by: Richard Talavera, Ericson Valdez				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: GRACE PIELAGO CSR				Conformed by:			
Technician(s)				Customer (Signature over printed name)			



SERVICE JOB REPORT

HO-00202055

HQ-00192181

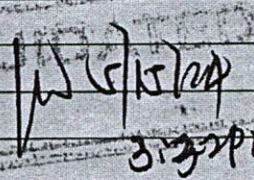
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Kolin Philippines Int'l., Inc.

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

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

Customer	Go, Victor			Date	06-10-2024		
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/ 8381-8838/ 8721-8872 Ms. Donna / KMI				
Contact Person	PRECILA	Mobile No.	8726-5034	Tel. No.	8726-5034	Warranty Type	C
Warranty Code				Room Size			
Model	KFG-40F1			Call Origin	IO	Job Class	INST LVL 1
S/N (I)	5512660000048 FADED	S/N (O)		Permit?	☐	Parking?	☐
Dealer		DOP		Appointment?	☐	O.R.?	☐
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)							
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			2 feet	3 x 400	1,200	
	solder			1			
	fan 22			1			
LIQUIDATED  DATE: 3:32pm							
SR No.	36647			Labor	4,500		
Repair Done	Dismantle (1) only relocation (1) unit only			Handling			
Repair Code				Others			
Date Attended	5-14-24	Date Finished	5-14-24	Total	5,700		
Time Attended	12:30	Time Finished	4:30	Amount Paid	for collection		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by:	Richard Talavera, Encoson Valley 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.			
Leum	Darlin			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.			
Proy	Rondra			Created by:	Conformed by:		
Technician(s)	GRACE PIELAGO CSR			Customer (Signature over printed name)			



TPWR 398.88

No.
Previous SJR No.

HO-00202734

HC-00192131

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 / 8361-9838 / 8721-8872 KEVIN			Relayed by	
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			
Installer		Complaint For Installation		(RELOCATION TO OTHER AREA) ADDITIONAL COPPER TUBE 1/4X1/2 30FT ROYAL CORD 30FT			
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°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		6.7		Recommendation			
Wattage (Inverter)							
Voltage		7m					
SAC/PAC Pressure (PSI)		100psi					
Part Code		Description		Qty		Unit Price Amount	
		Copper tube 1/4x1/2		17 feet		17 x 350 5,950	
		Royal Cord 2.0mm x 1/2		23 feet		23 x 100 2,300	
		Fusion P22		1		— —	
		Whickler tape		2		— —	
		clamp ✓		5 pc		— —	
		clamp ∅		1 box		— —	
		1 ordr. fuv - white		1 ft		— —	
Customer use existing (b) wall bracket circuit breaker and power supply							
SR No.		install (1) ang (g) unit				Labor 4,000	
Repair Done		check and test unit				Handling 12,250 Others	
Repair Code		5-15-24				3:32pm	
Date Attended		Date Finished		Amount Paid		Balance	
Time Attended		Time Finished		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.		Bank / Branch	
Serviced by:		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.					
Technician(s)		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:		Customer (Signature over printed name)			
RECHILLA CSR							

