

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
May 30, 2024

ATTN: MS. SUZETTE MATEO
MATEO'S COMPOUND, 090 TOMAS CLAUDIO ST.
BRGY. SAN JUAN MORONG, RIZAL
TEL#: 0917-312-4887

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
57463	4/5/2024	(1) KLG-IF40-5G1M32-A	111,995.00	80,356.10	80,356.10
Add: Installation Charge					
SJ# 20550 Installation					19,425.00
Others: Delivery fee					600.00
TOTAL AMOUNT DUE:					100,381.10

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 80,956.10)**
For installation charge, please make your check payable to **EMAN AND NADETH AIRCONDITTING SERVICES (Php 19,425.00)**

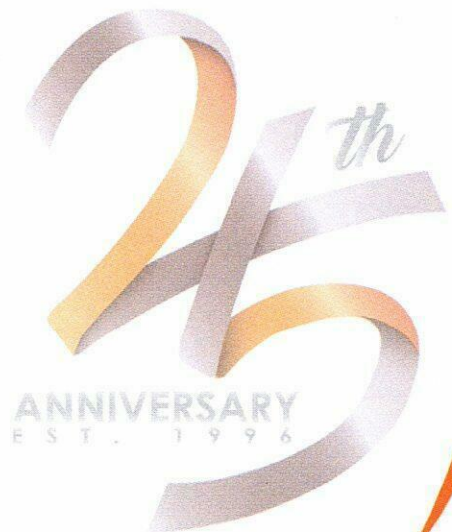
Thank you very much for your prompt payment and if you have any clarifications, please coordinate with the undersigned at telephone number 8852-6473.

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 57463

SALES INVOICE

SOLD TO: SUZETTE MATEO

DATE 04/05/2024

ADDRESS: SUPREME CARE MEDICAL DIAGNOSTIC
CENTER ALONG TOMAS CLAUDIO ST.,
MORONG RIZAL

P.O. NO.

DATE

TIN: 0000

SALES CODE

BUS. STYLE/NAME:

TERMS

C.O.D. 22% / 3500

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLIG-IF40-5GIM32-A	3 TONNER INV FLR MOUNTED SINGLE PHASE R32 W/ WIFI	80,356.10	71,746.52			8,609.58	80,356.10
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								

TOTAL AMOUNT P 72,282.23

8,673.87 80,956.10

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

0 Bkts (50x4) 53501-58500 BIR Authority to Print No.: OCN:050AU20210000003223
te 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
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

HO-00194985 - FM



EMAN and NADETH AIRCONDITIONING SERVICES

kolín / GREE / TCL

No. 20550

AUTHORIZED SERVICES

Blk. 10 Sitio Sapang Putol, Floodway, San Juan, Taytay, Rizal
 Tel: 8784-0364 • Cell: 0928-4474156 / 0926-7546815 / 0917-640-6851
 TIN: 220-867-708-000 • Email: emannadeth.airconservices@gmail.com

SERVICE CALL REPORT

DATE 04-12-24

NAME

SUZETTE MATEO

PRODUCT

KLT-1F40 SC-11

ADDRESS

MATEO COMP. #090 T. CLAUDIO S.
 DE-1 SAN JUAN MORONG RIZAL
 09172124887

SERIAL NO.

17407308-12492

DATE PURCHASED

04-05-23

DEALER

KOLIN MKTG INC

☐ WARRANTY☐ CHARGE☐ OTHERS

COMPLAINT

FOR INSTALL SPLIT TYPE AIR & FLOOR

OBSERVATION

TESTED UNIT OK

SERVICE PERFORMED

COMPLETE INSTALL & START-UP

MATERIALS

☐ USED☐ NEEDED

AMOUNT PAID

CHECK NO.

PAYMENT RECEIVED BY

DATE

This serves as temporary receipt when properly filled up and signed by authorized representative of EMAN & NADETH AIRCON SERVICES.

IMPORTANT - Please Read

• I hereby agree to the above charges incurred / to be incurred in the repairs of my unit.

• This is to acknowledge the above service rendered to my unit.

CUSTOMER

QTY.	DESCRIPTION	AMOUNT
1	FLOOR MOUNTED AIRCON	
14FT	COPPER TUBE	# 11,000
21FT	20-1/2" CORD	
4FT	EXCESS X 400 COPPER	# 1600
11FT	EXCESS X 100	# 1100
5FT	20-1/2" CORD 3C 5-5/16" X 20	# 350
1PC	CIRCUIT BREAKER (100A)	# 1000
1PC	GALVANISED BRACKET L	# 1650
2 PC	BLUE PIPE	# 300
1 PC	SEAM HOSE	# 125
1 PC	INDOOR BRACKET	# 1500
	MODALIZATION	# 800
	HANDLING	

TOTAL FOR COLLECTION # 19,425

DATE CALL RECEIVED

TIME FINISHED

TIME ARRIVED

ACTUAL TIME

TRAVEL TIME

TOTAL TIME

ADRIAN L.
 JAKSON P.
 BERNARDO C.
 DE-1 S.

SERVICED BY

EVALUATED BY

COPY DISTRIBUTION

WHITE - CUSTOMER
 BLUE - ACCOUNTING
 YELLOW - SERVICE CENTER

KOLIN

AUTHORIZED SERVICES