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|----|-----|---|
|    |     |   |
|    | GHA | N |

## KOLIN MARKETING, INC.

1854 Sta. Rita St., Guadalupe Nuevo Makati City, Philippines 1212 VAT Reg. TIN 004-661-920-00000



SALES INVOICE

SALES CODE

MARIVEL FRANCES ONG SOLD TO:

STOCK CDO BRANCH

04/30/2024 DATE

ADDRESS:

BUS. STYLE/NAME:

P.O. NO.

DATE

TIN:

**TERMS** 

| QTY. | MODEL NO.                  | DESCRIPTION                            | UNIT COST | VATABLE<br>SALES | VAT-<br>EXEMPT | VAT ZERO<br>RATED SALE | 12% VAT   | TOTAL AMOUNT |
|------|----------------------------|--|-----------|------------------|----------------|------------------------|-----------|--------------|
| 14   | 5G-1VVF-3UVVFY-<br>(1M32-A | 3.0HP 3DC FULL SAC INVERTER<br>W/ WIFI | 54,496.10 | 194,628.9        | 3              |                        | 23,355,47 | 217,984.40   |
|      |                            |  | ******    | othing Fol       | ows****        | kokok                  |           | 1.0          |
|      |                            |  |           |                  |                |                        |           |              |
|      |                            |  |           |                  |                |                        |           |              |
|      |                            |  |           |                  |                |                        |           |              |

TOTAL AMOUNT P

CUSTOMER'S COPY

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD

ESTATE TERMS & CONDITIONS

217,984.40

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

ORDERAND CONDITION AND AGREE TO

23,355,47

DATE RECEIVED

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

PO # 34767

# KOLIN

#### KOLIN MARKETING, INC.

1854 Sta. Rita St., Guadalupe Nuevo Makati City, Philippines 1212 VAT Reg. TIN 004-661-920-00000

57691681

| ~ 1  | - | TO | WW TW | 770 | TAT |
|------|---|----|-------|-----|-----|
| P. V |   | 1  |       | / / | ICE |
| . 4  |   |    |       | ~   |     |
|      |   |    |       | •   |     |

MARIVEL FRANCES ONG SOLD TO:

04/30/2024 DATE

P.O. NO.

DATE

SALES CODE

**BUS. STYLE/NAME:** 

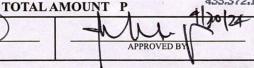
ADDRESS:

TIN:

**TERMS** 

| DILL | CODE                       | Desibilibilities  |           |                  |                |                        |           |              |
|------|----------------------------|---|-----------|------------------|----------------|------------------------|-----------|--------------|
| QTY. | MODEL NO.                  | DESCRIPTION   | UNIT COST | VATABLE<br>SALES | VAT-<br>EXEMPT | VAT ZERO<br>RATED SALE | 12% VAT   | TOTAL AMOUNT |
|      | 5G-1VVF-2UVVFY<br>N 1M32-A | W/ WIFI   | 41,548.10 | 148,386.07       | ,              |                        | 17,806,33 | 166.192.40   |
| 4 K  | LG-IF40-5G1M3              | 2-A 3 TONNER INV FLR MOUNTED<br>SINGLE PHASE R32 W/WIFI | 80,356.10 | 286,986.07       | ,              |                        | 34,438,33 | 321,424,40   |
|      |                            |   | ******    | othing Foll      | OWS****        | ojoje                  |           |              |
|      |                            |   |           |                  |                |                        |           |              |
|      |                            | A PAGE  |           |                  |                |                        |           |              |
|      |                            |   |           |                  |                |                        |           |              |
|      |                            |   |           |                  |                |                        |           |              |
|      |                            |   |           |                  |                |                        |           |              |
|      |                            |   |           |                  |                |                        |           |              |
|      | /                          | TOTAL AMOUNT D  | Section . | 435,372,14       |                |                        | 52,244,56 | 487,516.84   |

CUSTOMER'S COPY



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

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



April 25, 2024

ATTN: ENGR. ONG

Dear Ma'am/Sir.

Kolin Marketing Inc., is extremely honored for your endorsement of Kolin brand and we are please to offer you with a special price/s for the following items.

## A. EQUIPMENT

| QTY   | U/M    | MODEL / DESCRIPTION   | MODEL / DESCRIPTION SRP DISCOUNTED PRICE |                    |     | AMOUNT     |
|---|--------|---|--|--------------------|-----|------------|
| 4   | UNIT/S | MODEL: KSG-IWF-20WFY-8K1M32 KOLIN WALL MOUNTED PRIMUS GOLD AIRCONDITIONER 19,000 KJ/h (2.0HP) FULL DC INVERTER W/ WIFI R-32 | 58,395.00                                | 41,548.10          | РНР | 166,192.40 |
| 4   | UNIT/S | MODEL: KSG-IWF-30WFY-8K1M32 KOLIN WALL MOUNTED PRIMUS GOLD AIRCONDITIONER 29,500 Kj/h (3.0HP) FULL DC INVERTER W/ WIFI R-32 | 74,995.00                                | 4,995.00 54,496.10 |     | 217,984.40 |
| 4   | UNIT/S | MODEL: KLG-IF40-5G1M32 KOLIN FLOOR MOUNTED AIRCONDITIONER . 37,980 Kj/h (3.0TR) FULL DC INVERTER R-32 SINGLE PHASE          | 111,995.00                               | 80,356.10          | PHP | 321,424.4  |
| OTHERS: DELIVERY CHARGE (Within Metro Manila) |        |   |  |                    | PHP | 600.00     |
| TOTAL UNIT COST                               |        |   |  |                    | PHP | 706,201.20 |

#### TERMS OF PAYMENT:

FULL PAYMENT OF UNIT AND DELIVERY CHARGE. IF CHECK, SUBJECT FOR 3 DAYS CLEARING.

#### INSTALLATION:

\* Initial Charge for 1 Wall Mounted AC: P7,500.00 (1.0HP-2.0HP) / P8,500.00 (2.5HP-3.0HP)
Inclusions: Labor, Outdoor Standard Bracket, Consumables, 10ft PVC Pipes 3/4, 1st 10ft. Royal Cord Wire and 1st 10ft. Copper Tube.
Exclusions: Excess of 1st 10ft. Royal Cord 100/foot, Copper Tube 350/foot (1.0hp-2.0hp), 400/foot (2.5hp-3.hp), Circuit Breaker (Nema), Special Designed Bracket.

\* Initial Charge for 1 Floor Mounted AC: P11,000.00 (3tr.) / P14,000.00 (5tr.) including Labor,

Consumables; 1st 10ft.PVC pipes; Royal cord wire (excess P100/foot);

1st 10ft. (3.0TR) Copper tube (excess P400/foot); 1st 10ft. (5.0TR) Copper tube (excess P600/foot); labor.

# WARRANTY:

FOR SPLIT TYPE: ONE (1) YEAR FREE PARTS AND LABOR, THREE YEARS (3) MAIN PCB, TEN (10) YEARS WARRANTY ON COMPRESSOR. FOR FLOOR MOUNTED (Inverter): ONE (1) YEAR FREE PARTS AND LABOR, THREE (3) YEARS WARRANTY ON COMPRESSOR.

NOTES: PRICES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE.
PRICES IS VAT INCLUSIVE.

We thank you for giving opportunity to offer our product and services, hoping we receive your purchase order.

If you need assistance, don't hesitate to call the under signed at 0917-807-8607 or email at kmi\_asst@kolinphil.com.pl

Very Truly Yours,

MART NATHANIEL R. FLORES

KMI-SUPERVISOR

KMI-QUOTE-04-24-0344 EMF-22%/4k/7K

Kolin Marketing, Inc.

9 1854 Sta. Rita St., Guadalupe Nuevo, Makati City

www.kolinphil.com.ph Tel.: (632) 8852-6473

Fax: (632) 8852-2170 / (632) 8852-4792

Approved Re-

MS. BOYTHAM. FLOR

1 /

Conformed NIVERSARY

SIGNATURE OVER PRINTED NAME

Bringing comfort to your home.