



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
November 18, 2024

CDC MANUFACTURING CORP.

#8 UNIVERSITY AVENUE EXT., BRGY. POTRERO, MALABON CITY
TEL#: 0908-8131721

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
58747	11/07/2024	(2) KLM-SF70-4F1M410-A	110,995.00	83,576.10	167,152.20
Add: Installation Charge					
SJR# HO-00230218					15,890.00
SJR# HO-00230219					17,990.00
TOTAL:					201,032.20
Less: Discount on Installation					(1,694.00)
TOTAL AMOUNT:					199,338.20

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 167,152.20)**
For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 32,186.00)**

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:


JANELLEN S. LIM
KMI Assistant

Noted by:


MART NATHANIEL R. FLORES
KMI- Supervisor

Approved by:


EDITH M. FLORES
AVP - FINANCE





Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
VAT Reg. TIN : 004-661-920-00000
Telephone No. : 8852-6473

58747

SALES INVOICE

SOLD TO: LDC MANUFACTURING CORP.
ADDRESS: #3 UNIVERSITY AVENUE EXT.,
POTRERO MALABON CITY
TIN: 005-903-689 000
BUS. STYLE/NAME:

DATE: 11/01/2024
P.O. NO.
DATE
TERMS: 15 DAYS 22%/3000

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KL1-SF70-4F1VH10	5.0TR FLOOR MOUNTED NON INVERTER AC	83,576.10	149,243.04			17,909.16	167,152.20

TOTAL AMOUNT P 149,243.04 17,909.16 167,152.20

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.

Yellow - Accounting

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

Customer		CDC Manufacturing Corp.		Date		11-12-2024	
Address		#8 University Avenue Ext. , , Bigy. Poblano, MALABON CITY, Metro Manila		Start Time		12:05 pm	
Telephone No.		8361-2269		Mobile No.		0908-813-1721 / 0922-832654	
Contact Person		Ms. Jerry Rose		Tel. No.		8361-2269	
Warranty Code				Room Size			
Model		KLM-SF70-4F1M410		Call Origin		IO	
S/N (I)		20352403 - 10482		S/N (O)		10493	
Dealer		KMI		DOP		11/07/2024	
Installer				Complaint		For Installation	
Location		Showroom 2		Before		After	
Mode Setting (Cool)				No. of Visit		1st Action	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Tentative Sched		11/18/2024	
SAC/PAC Setting Temp (17°)				Findings			
Discharge Temperature (High)				Recommendation			
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		/ CORRECTOR 3/8" - 3/4" -		1343		600	
		/ RCORD 4x2mm		1747		100	
		/ RCORD 3x5.5mm		747		70	
		/ DRAIN HOSE		7FT		-	
		/ S TAP		1PC		-	
		/ CLAMP (S)		5PCS		-	
		/ CLAMP (S)		5PCS		-	
		/ C. BREAKER (60A)		1PC		1,000	
		LIQUIDAT					
SR No.				Labor		14,000	
Repair Done		INSTALLED / STARTUP		Handling			
		OPERATION		Others			
Repair Code				Total		17,990	
Date Attended		11-15-2024		Date Finished		11-15-2024	
Time Attended		9:40 am		Time Finished		1:30	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Richard Talavera, Michael V...		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.					
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.					
Bermudez		Created by:		Conformed by:			
Technician(s)		GRACE PIELAGO CSR		Customer (Signature over printed name)			

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

SERVICE JOB REPORT

Customer		CDC Manufacturing Corp.		Date		11-12-2024	
Address		#8 University Avenue Ext. . . Brgy. Potrero, MALABON CITY, Metro Manila		Start Time		11:59 am	
Telephone No.		8361-2269		Mobile No.		0908-813-1721 / 0922-83265	
Contact Person		Ms. Jenny Rose		Mobile No.		0908-813-1721	
Warranty Code				Room Size			
Model		KLM-SF70-4F1M410		Call Origin		IO	
S/N (I)		20352403-10461		S/N (O)		20362403-10451	
Dealer		KMI		DOP		11/07/2024	
Installer				Complaint		For Installation	
Location		Showroom 1		Before		After	
Mode Setting (Cool)				No. of Visit		1st Action	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Tentative Sched		11/15/2024	
SAC/PAC Setting Temp (17°)				Findings			
Discharge Temperature (High)				Recommendation			
Intake Temperature (High)				FOR INSTALL			
Ampere				FOR GC EVERY 6 MONTHS			
Wattage (Inverter)				FOR GC OF FILTER EVERY 2 WEEKS			
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		1 COPPER TUBE 9/16" x 1/4"		10 FT		600	
		1 BROWN 4x12mm		14 FT		100	
		1 BROWN 8x15mm		7 FT		70	
		1 STAR		1 PC		-	
		1 CLAMP (C)		SPCS		-	
		1 CLAMP (D)		-		-	
		1 BREATHER (GOA)		1 PC		1000	
		1 FREON		1		-	
		1 FLEXIBLE HOSE		7 FT		-	
SR No.		DATE: 11/15/24		Labor		14,000	
Repair Done		INSTALLED / START UP / TEST NORMAL OPERATION		Handling			
Repair Code				Others			
Date Attended		11-15-2024		Total		15,890	
Time Attended		9:40 am		Amount Paid		for collection	
Date Finished		11-15-2024		Balance		15,890	
Time Finished		1:30		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Richard Talavera, Michael V...		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:					
GRACE PELAGO CSR		Customer (Signature over printed name)					