



**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
**November 6, 2024**

**MR. PRINCETON TAN**

UNIT 11 ACROPOLIS TOWNHOUSE, ACROPOLIS SUBD., BRGY. BAGUMBAYAN QUEZON CITY

**TEL#: 0917-8908875**

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.

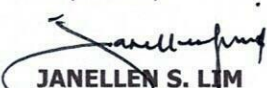
SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
58659	10/15/2024	(1) KSM-IW20-WCT10M1M32-A	41,995.00	28,756.10	28,756.10
<b>Add:</b>					
SJR# HO-00226579 Dismantling other brand unit					2,500.00
SJR# HO-00226581 Installation					10,320.00
<b>TOTAL:</b>					41,576.10
<b>Less:</b> Discount on installation					(897.40)
<b>TOTAL AMOUNT DUE:</b>					40,678.70

**\*Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 28,756.10)**

For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 11,922.60)**

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.

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

Tel.: (632) 8852-6473

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

 [www.kolinphil.com.ph](http://www.kolinphil.com.ph) / [kolinphilippines](http://kolinphilippines)





# 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

58659  
58659

## SALES INVOICE

SALES CODE

SOLD TO: PRINCETON TAN

ADDRESS: UNIT 11 ACROPOLIS TOWNHOUSE,  
ACROPOLIS SUBD, QC. OUR

TIN: TOWNHOUSE IS INSIDE ACROPOLIS  
SUBD. THE ENTRANCE GATE IS

BUS. STYLE/TYPE: DIRECTLY OPPOSITE MDC 100 BLDG  
(EASTWOOD)

DATE 10/15/2024

P.O. NO.

DATE

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-IW20-WCT10M1M32-A	2.0HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	28,756.10	25,675.09		C.O.D.	22%/2000	28,756.10
*****Nothing Follows*****								

TOTAL AMOUNT P

25,675.09

3,081.01

28,756.10

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.

White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED





# SERVICE JOB REPORT

No.	HO-00228579
Previous SJR No.	HO-00223361

[illegible]



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

No. HO-00226581  
Previous SJR No. HO-00223381

Customer	Tan, Princeton			Date	10-15-2024		
Address	Unit 11 Acropolis Townhouse, Acropolis Subd., Brgy. Bagumbayan (LM: OUR TOWN), Metro Manila			Start Time	03:28 pm		
HOUSE IS INSIDE ACROPOLIS SUBD. THE ENTRANCE GATE IS DIRECTLY OPPOSITE (BDO) BLDG (EAST WOOD), QUEZON CITY							
Telephone No.	Mobile No.		0917-8908675		Relayed by	Donnabel Dela Rosa / K...	
Contact Person	Princeton	Mobile No.	0917-8908875	Tel. No.	Warranty Type	C	
Warranty Code				Room Size	Job Class	INST	LVL 2
Model	KSM-IW20-WCT10M1M32			Call Origin	IO		
S/N (I)	18658416		S/N (O)	18462406		Permit?	
Dealer	KMI	DOP	10/15/2024		Notes	IH-Talavera - need 4pax - need rope FOR INSTALL	
Installer				Complaint	For installation		
Location	Master's Bedroom	Before	After	IH-TECHNICIAN (PAMANGKIN NI EGY) NOTE: OPTION CUSTOMER CHOICE PAYMENT			
Mode Setting (Cool)			No. of Visit	Tentative Sched			
WAC   Setting Temp(16°C-RE)/(10/12-ME)				COLLECTION OF CUSTOMER DIRECT TO 1st ACH-TECHNICIAN EGY REFERRAL (10/15/2024) CLIENT AHEAD OF TIME			
SAC/PAC   Setting Temp (17°)				Findings			
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)							
Voltage				FOR INSTALL			
SAC/PAC   Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	Cable 1/4x1/2	12FT	300	700
	PROM 4x2mm	1FT	100	700
	PROM 3x3.5mm	7FT	60	420
	FLEX BLT HWS	7FT	25	175
	BREAKER (30A)	10	1,000	1,000
	W-BRACKET 1'	1PC	-	-
	CLAMP D	5PCS	-	-
	CLAMP S	5PCS	-	-
	STAPT	1PC	-	-
	Box	1PC	-	-
	INITIAL CHARGE			7,500

SR No.				Labor	7,500
Repair Done	INSTALLED / START NORMAL OPERATION			Handling	
Repair Code				Others	10320
Date Attended	10-21-24	Date Finished	10-21-24	Amount Paid	10320
Time Attended	9:10 am	Time Finished		Balance	15

This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch
Served 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, Michael V...	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: ERICA C. CALIBOT CSR	Conformed by: P-TAN	Customer (Signature over printed name)