

KOLIN MARKETING, INC. STATEMENT OF ACCOUNT October 16, 2024

MR. TOM LIN

2485 PARK AVE., PASAY CITY TEL#: 0917-8066690

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
58638	10/09/2024	(1) KAG-145WCINV-A	32,995.00	24,436.10	24,436.10
58643	10/10/2024	(1) KSG-IWF-30WFY-8K1M32-A	76,595.00	55,744.10	55,744.10
Add:					
SJR# HO-002	25857 Installat	ion of window type unit			1,200.00
SJR# HO-002	25868 Installat	ion of split type unit			7,300.00
TOTAL:					88,680.20
Less: Discou	nt on installatio	n			(800.00)
TOTAL AMO	UNT DUE:				87.880.20

*Note: For unit payment, please make your check payable to KOLIN MARKETING, INC. (Php 87,880.20)

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:

KMI Assistant

Noted by:

KMI- Supervisor

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 / kolinphilippines

M. FLORES

AVP FINANCE



Kolin Marketing, Inc.

Operations Office VAT Reg. TIN Telephone No.

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City : 004-661-920-00000

: 8852-6473

58638

			SOLD TO: TOM LI	N		D	ATE	10/09/2024		
SAL	ES INV	OICE	ADDRESS:				O. NO			
SALES C	ODE		BUS. STYLE/NAME:			T	ERMS	C.O.D.	22%/1	1300
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VA EXE	T- MPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1 KAG	5-145WCINV-A	1.45 HP REI		24,436.10	21,817.95				2.618.15	24,436.10
				*******NO	thing Follo	ws**	c 0@c 0@c0@c0@	##:		
		TO	TAL AMOUNT P	1/1/2	1,617.95				2.618.15	24,436.10
_	REPARE	nna bel		APPROVED BY:	19					OD ORDER AND MS & CONDITIONS
is not on de services plu himself to th collection c	mand or any stipulat is interest of 24% per ie jurisdiction of any c harges, attorney's fe	ed terms in writing parameter annum on unpaid of ourt within Makati Ceand cost of suit.	operty of KOLIN MARKETING, II purchase will pay 3% per month overdue amount. In case of litiga- city or any court at the discretion The responsibility of the com- ne right to assign its receivable	n as service charge fo ation, the purchaser e of the company and a apany ceases upon a to a third person, en	xpressly submit grees to pay the ctual delivery of				OVER PRINTED NAM E RECEIVED	E



Kolin Marketing, Inc.

Operations Office VAT Reg. TIN Telephone No. : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City

: 004-661-920-00000 : 8852-6473 58643

CA	T	TO	TAIL	70	ICF
A		1			III. F

SOLD TO: TOWILIN

2485 PARK AVE. PASAY CITY

DATE 10/10/2024

C.O.D.

P.O. NO.

ADDRESS:

TIN:

DATE

SALES CODE

BUS. STYLE/NAME:

TERMS

22%/2000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
	G-IWF-30WFY- LM32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	55,744.10	49,771.52			5,972,58	55,744,10
			*******	thing Follo	WS*****	c)¢:		
				Fa E				
				+ 15				
	1							
	10	TOTAL AMOUNT P	A as	9.771.52			E 070 50	
	W/I		/ AVA				5,972,58	55,744.10

Ohnehy/

1 1/00

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 of any stipulated terms in writing purchase will pay 3% per month as service charge for administration services plus interest of 24% per annum or unpaid overdue amount. In case of trigation, 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

Telephone No.	Brgy 4 M	i Near Jose	e Rizal Fl Mobile No.	ementary			Previous SJR No. Date Start Time End Time	HO-002 HO-00289 10-10-202	
Telephone No. Contact Person Warranty Code Model	Memo Ma	anila	BESTEVEN CONTROLS	ementary :	Quinnel 9		Start Time	HO 0022856	
Telephone No. Contact Person Warranty Code Model	Memo Ma	anila	BESTEVEN CONTROLS	lementary :	Cabaal 9			10-10-202	4
Contact Person Warranty Code Model	Memo Ma	anila	BESTEVEN CONTROLS	ementary :	Cahani &		I Eng Time		ASSESSMENT OF STREET
Contact Person Warranty Code Wodel	MARKET STATE	anda	MODILE INO.			Limicute wa		03:14 pm	Programme (
Warranty Code Tom	Mobile No.						Relayed by	03:17 pm	No.
Model DID 442					066690		Warranty Type	neil villafu	
APPROXITE NAME OF STREET	0-0	0917-8066	690	Room Size			Job Class		LVL
	13/	0		Call Origin			Job Type	INST	
S/N (I) KAG-145WCHV		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer		DOP			Notes			X	
nstaller		Complaint	10/09/20	124	ILL	Villafverte Å	S PER FORMAN	J BLIKAS N	G UMAC
Location	Before	After	For Insta	Mation	OK DE	NA YUNG	PAGLALÁGYAN INSTALL 1 UNIT	NG AIRCO	ON FOR
Mode Setting (Cool)				No. of Visit	DO	P: 10/09/20	Tentative Sched	024 PAYME	ENT
VAC Setting Temp(16°C-RE)/(10/12-ME)					KIN	DLY ALFIND	MISCLIENT AHEA	AD OF TIME	are contact
SAC/PAC Setting Temp (17°)				ro Lagar	LISE PERSONAL SERVICES			- 100 H202	
Discharge Temperature (High)		1/3°	4		ejjski i Til				
ntake Temperature (High)	1, 1, 22.1								
Ampere		7.4				Recomme	endation		
Nattage (Inverter)		1966							
Voltage		no							
SAC/PAC Pressure (PSI)		AC/BL							
. Part Code	11 200,5	Desc	ription			Qty	Unit Price	Am	ount
YEAR PARTIES AND THE PARTIES A	1	Je,	hhe		10 Alui			1-4	
									101
SR No.									
IN C C	W			HALL		A	Labor	1 110	
Repair Done				0.11	\rightarrow	VIA	Handling		
W/1	14	1/21	1 of	2	1	NH	Others	И	
Repair Code	U ·	1000			1	U U	Total	V_{i}	1,00
The state of the s	H	Date Finishe	:d	10-1	5 24		Amount Paid		
Date Attended		T	ed l	1.11	0 1		Balance	12 /	1000
		Time Finishe	A. C.		MATERIAL SECTION SECTION			The state of the s	
Time Attended O D This serves as temporary receipt when properly fille		norized represer	ntative.	Check No.			Bank / Branch	6011	111
Time Attended This serves as temporary receipt when properly fille Serviced by: B in	y signing belo formation for	norized represel low, I authorize r availing service	ntative. or give consee as required	ent to Kolin Phi d by Data Priva	acy Act of 2012	2 and other appli	I its ASC to collect, stor cable laws and regulati	ions.	114
li li	y signing belo formation for hereby agree	norized represent low, I authorize r availing service to the above re	ntative. or give consider as required epair charge.	ent to Kolin Phi d by Data Priva s incurred/to be	acy Act of 2012	2 and other appli	lits ASC to collect, stor	ions.	114
Time Attended This serves as temporary receipt when properly filles Serviced by: By In Cany Market Left Washern Free 18	y signing belo formation for hereby agree	norized represel low, I authorize r availing service	or give consider as required epair charges king condition	ent to Kolin Phi d by Data Priva s incurred/to be	e incurred to r	2 and other appli	I its ASC to collect, stor cable laws and regulati	ions.	114

	Philippin		. 10, 1110		regnarā apal	-PWP 42		SERVICE J			
el. No.: 8852-6868 / M	fobile: 0917-811-8982 / Email: .com.ph		phil.com.ph					No. Previous SJR No.	HO-002		
Customer	Lin, Tom							Date	10-10-2024		
Address	, 2485 Park Ave. ,	Brgy. (LIV	l: Near Jos	e Rizal E	lementary	School & 1	minuta wa	Start Time	03:40 pm		
k from s	chool), PASAY CITY	. Metro Ma	anila					End Time	03:41 pm		
Telephone No.	* (F. 22. 1 - 1. 1)			Mobile No.	0917-8	066690		Relayed by	Donna- K	M	
Contact Person	Tom	Mobile No.	0917-8086	3690	Tel. No.			Warranty Type	Ç		
Warranty Code					Room Size			Job Class	INST	LVL	
Model	KSG-IWF-30WFY-6	K1M32-I			Call Origin	10/82	32	Job Type	FD .		
S/N (I) 105	12404-172	586	S/N (O)	PE99	404-1	Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer	KMI		DOP	10/10/20)24	Notes Tala	avera FOR	INSTALL 1 UNIT		1	
Installer	The second second		Complaint	ForInsta	allation	KS(3 IWF 30W	/FY8K1M32-A D C PPT.) NOTE: SCI	P. 10/10/2 HEDULE S	2024 EDD ATURDA	
Location	AREA 1	Before	After			FOF	RINSTALL	is the training that is an arma	NT COLLE	CHOY C	
Mode Setting (Cod	ol)		20		No. of Visit		LOUALE		JENI AH 10/12/202		
	np(16°C-RE)/(10/12-ME)				17.			lings			
SAC/PAC Setting		7	h ?								
Discharge Temper	15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	7								
Intake Temperatur		1/2	7	12.16.17.1							
Ampere		1/8	9				Recomm	endation			
Wattage (Inverter)					1 1 1 Take		r (econiii)	S. Tadasari			
Voltage (IIIVerter)	, /	7	(21)		-FT!	2	121	96-			
SAC/PAC Pressu	ure (PSI)	15	5								
· Part Co			Desc	cription			Qty	Unit Price) An	nount	
			1,	Annah	Ablle	XIX	10F4	Jill Tilde	All		
			//	7.100	1 40 V	7 mm	10	100	-	00	
			1,0	0/18	30x 2	Swm	SH	LAFT	2,		
			111	120+	AVE	7 (27X	197	1000		00	
	algericies d'épage		/	DIO	PID	34	120				
			1	MAN	19/6		100				
	Bath In April 1944			COM	0.5		- Sec				
			-1/	C+	162		100				
	any supply the salt sages.			Soil	AM		7 0 2 5			γ	
				YY(w (410-				
			/	MY	SRIM	CT	1PC	1	b	J	
									77	w/	
						1	137.	The Marchael St. Co.			
SR No.		1			and the second	Van N	14/3	Hon	5	SW	
Repair Done	Installey	150	not u	IT.	UNEC	THAT	ORATE	Handling			
	SUPPLY 1	JN (1	VIDE	mal		MULL	Mark Contract	Others			
Repair Code								Total	17	300	
Date Attended	10-12-2	4	Date Finishe	ed	10,	12-21		Amount Paid	topa	Heat	
Time Attended	2.54 p		Time Finish	ed	4.	40		Balance	YOKW		
This serves as tempo	orary receipt when properly f				Check No.			Bank / Branch			
THE RESIDENCE OF THE PROPERTY OF THE PARTY O	nd Talavera, Michael Ve							nd its ASC to collect, storolicable laws and regulat			
Serviced by: Richard											
Serviced by: Richard	Walerbal !	I hereby agree received the u	e to the above init in good wor	repair charge rking conditio	es incurred/to b n.	e incurred to m	ny unit and to the	ne terms and conditions	Stated at the Di	ack, and that	
Serviced by: Richall TALAVERA UVERO	VISTAN	I hereby agree received the u Created by:	init in good wor	repair charge rking conditio	es incurred/to b in. Conformed	سندر الا	ny unit and to the	ne terms and conditions	stated at the bi	ack, and an	