



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-30WFF-8K1M32-A	76,595.00	55,744.10	55,744.10
Add:					
SJR# HO-00225857 Installation of window type unit					1,200.00
SJR# HO-00225868 Installation of split type unit					7,300.00
TOTAL:					88,680.20
Less: Discount on installation					(800.00)
TOTAL AMOUNT DUE:					<u>87,880.20</u>

***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:

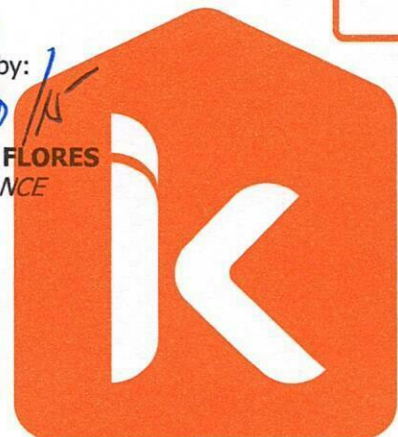

JANELLEN S. LIM
KMI Assistant

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

58638

SALES INVOICE

SOLD TO: TOM LIN

DATE 10/09/2024

ADDRESS:

P.O. NO.

TIN:

DATE

BUS. STYLE/NAME:

TERMS C.O.D. 22%/1300

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-14SWCINV-A	1.45 HP REMOTE CONTROL WAC INV W/ WIFI	24,436.10	21,817.95			2,618.15	24,436.10
*****Nothing Follows*****								

TOTAL AMOUNT ₱

21,817.95

2,618.15

24,436.10

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



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

58643
58643

SALES INVOICE

SOLD TO: TOM LIN
ADDRESS: 2485 PARK AVE. PASAY CITY

DATE 10/10/2024

P.O. NO.

DATE

SALES CODE

TIN:
BUS. STYLE/NAME:

TERMS C.O.D. 22%/2000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-30W/FY-8KLM32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	55,744.10	49,771.52			5,972.58	55,744.10
*****Nothing Follows*****								

TOTAL AMOUNT P 49,771.52

5,972.58 55,744.10

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND
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White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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

TPWR 42377

SERVICE JOB REPORT

Customer		Date		No.	
Address		Start Time		Previous SJR No.	
2485 Park Ave., Brgy. (1 M. Near Jose Rizal Elementary School & 1 minute walk from school), PASAY CITY, Metro Manila		End Time		HO-00225857	
Telephone No.	Mobile No.	Relayed by		03:17 pm	
Contact Person	Mobile No.	Tel. No.	Warranty Type	0917-8066890	
Warranty Code	Room Size	Job Class		LVL	
Model	Call Origin	Job Type		INST	
S/N (I)	S/N (O)	Permit?	Parking?	Appointment?	O.R.?
Dealer	DOP	Notes			
Installer	Complaint	10/09/2024			
Location	Before	After	For Installation		
Mode Setting (Cool)	No. of Visit				
WAC Setting Temp(16°C-RE)/(10/12-ME)	1st Action				
SAC/PAC Setting Temp (17°)	13°				
Discharge Temperature (High)	7.4				
Intake Temperature (High)	7.4				
Ampere	7.4				
Wattage (Inverter)	7.4				
Voltage	7.4				
SAC/PAC Pressure (PSI)	7.4				
Part Code	Description	Qty	Unit Price	Amount	
<div style="display: flex; justify-content: space-between;"> <div> <p>SR No.</p> <p>Repair Done</p> <p>Repair Code</p> <p>Date Attended</p> <p>Time Attended</p> </div> <div> <p>Labor</p> <p>Handling</p> <p>Others</p> <p>Total</p> <p>Amount Paid</p> <p>Balance</p> </div> </div>					
<p>This serves as temporary receipt when properly filled up by authorized representative.</p> <p>Check No.</p> <p>Bank / Branch</p>					
<p>Serviced by:</p> <p>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.</p> <p>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.</p>					
<p>Created by:</p> <p>Conformed by:</p> <p>Customer (Signature over printed name)</p>					
<p>Technician(s)</p> <p>CSR</p>					

Customer		Ltn. Tom		Date		10-10-2024	
Address		2485 Park Ave. , Brgy. (LM: Near Jose Rizal Elementary School & 1 minute walk from school), PASAY CITY, Metro Manila ...		Start Time		03:40 pm	
Telephone No.		Mobile No.		Relayed by		Donna- KMI	
Contact Person		Mobile No.		Tel. No.		Warranty Type	
Warranty Code		Room Size		Job Class		INST LVL 3	
Model		Call Origin		Job Type		FD	
S/N (I)		S/N (O)		Permit?		Parking?	
Dealer		DOP		Appointment?		O.R.?	
Installer		Complaint		Ladder?			
Location		Before		After			
Mode Setting (Cool)		No. of Visit		1st Achieve		Tentative Sched	
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		Copper tube 1/4x5/8		10FT			
		R-410A 4x2mm		15FT		100	
		R-410A 3x35mm		5FT		60FT	
		C-BREAKER 30A		1PC		1,000	
		PVC PIPE 1/4		1PC			
		CLAMP (DI)		5PCS			
		CLAMP (S)		5PCS			
		S-TAPE		1PC			
		PVC ELBOW		2PCS			
		W-BRACKET		1PC			
SR No.		LIQUID		10/14		5,500	
Repair Done		INSTALLED / START UP		HANDLING			
Repair Code		SUPPLY UNIT NORMAL		OTHERS			
Date Attended		Date Finished		Total		7,300	
Time Attended		Time Finished		Amount Paid		FOR COLLECTION	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Balance		70KMI	
Serviced by: Richard Talavera, Michael Vigan		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.		Bank / Branch			
TALAVERA VISTAN		Created by: KATHY DE GUZMAN		Conformed by: Winnie			
RIVERO BRASOS		CSR		Customer (Signature over printed name)			