



**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
**October 17, 2024**

**ATTY. PETER SUCHIANCO**

34 LIBRA ST. CINCO HERMANOS, MARIKINA CITY

**TEL#: 0917-8668293**

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
58600	09/26/2024	(1) KSM-IW20-WCT10M1M32-A	41,995.00	28,756.10	/ 28,756.10
<b>Add:</b>					
SJR# HO-00223803 Leak test					/ 1,800.00
SJR# HO-00223804 Dismantling of existing unit					/ 2,500.00
SJR# HO-00224225 Installation					7,740.00
<b>TOTAL:</b>					40,796.10
<b>Less:</b> Discount on installation					(842.80)
<b>TOTAL AMOUNT DUE:</b>					<u>39,953.30</u>

**\*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 11,197.20)**

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.**

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.com](http://kolinphilippines.com)





# 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

58600  
58600

## SALES INVOICE

SOLD TO: **ATTY. PETER SUCHIANCO**  
ADDRESS: **34 LIBRA ST. CINCO HERMANOS,  
MARIKINA CITY 0917-866-8293**  
TIN:  
BUS. STYLE/NAME:

DATE **09/26/2024**

P.O. NO.

DATE

SALES CODE

TERMS **C.O.D.** **13238.90**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-IW20- WCT10M1M32-A	2.OHP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	28,756.10	25,675.09			3,081.01	28,756.10
*****Nothing Follows*****								

**TOTAL AMOUNT ₱** **25,675.09** **3,081.01** **28,756.10**

PREPARED BY: *Donna*

APPROVED BY: *[Signature]*

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







TPNR 42600

## 2

[illegible]





## SERVICE JOB REPORT

No.  
Previous SJR No.

HO-00223804

40,507,2105

[illegible]



Customer		Suchiangco, Atty. Peter		Date		09-30-2024	
Address		No. 34 Libra St., Cinco Hermanos, Brgy. Industrial Valley, MARIKINA CITY, Metro Manila		Start Time		08:02 am	
Telephone No.		Mobile No. 0917-8668293		Relayed by		Ms. Donna / KMI	
Contact Person		Atty. Peter		Warranty Type		C	
Warranty Code		Room Size		Job Class		INST LVL 2	
Model		KSM-IW20-WCT10M1M32		Job Type		FD	
S/N (I)		18652406-16933		S/N (O)		18662406-18159	
Dealer		DOP		Notes		Tala-vers * EDD: 09/27/2024 (NAKAY CUSTOMER NA ANG UNIT) * ASAP SCHEDULE!	
Installer		Complaint		For Installation			
Location		Master's Bedroom		Before		After	
Mode Setting (Cool)		Cool		No. of Visit		1st Action	
WAC   Setting Temp(16°C-RE)/(10/12-ME)		—		Tentative Sched		10/01/2024	
SAC/PAC   Setting Temp (17°)		17°C		Findings			
Discharge Temperature (High)		19.2°C		For installation			
Intake Temperature (High)		29°C					
Ampere		6.3A		Recommendation			
Wattage (Inverter)		—		*For general cleaning after 3 to 6 months			
Voltage		240V		op. regular use			
SAC/PAC   Pressure (PSI)		135Psi		*For cleaning of Filter every 2 to 3 weeks c/o customer			
Part Code		Description		Qty		Unit Price	
		Copper tube 1/4 x 1/2		4 Ft.		—	
		Floor bracket		1		—	
		Rogal cord 3.5m x 3c		4 Ft.		4 x 60 = P 240.00	
		R32		1		Re-188.00	
		A-tape		1		2	
		F-tape		1		16	
		P-clamp (D)		No		—	
		P-clamp (S)		No		—	
		S-tape		1		36	
SR No.		40238		Labor		P 7,500.00	
Repair Done		Installed unit & stuff up		Handling		—	
Repair Code				Others		—	
Date Attended		10-1-24		Total		P 7,740.00	
Time Attended		1:10 pm		Amount Paid		—	
Date Finished		10-1-24		Balance		P 7,740.00	
Time Finished		3:25 pm		Bank / Branch		For collection	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Served by: Richard Talavera, Michael Vistan				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 VISTAN				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.			
RIDE/10				Created by: GRACE PIELAGO			
Technician(s)				Conformed by: Customer (Signature over printed name)			