

## 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# 58600	<b>DATE</b> 09/26/2024	QTY/MODEL (1) KSM-IW20-WCT10M1M32-A	UNIT AMOUNT 41,995.00	DISCOUNTED PRICE 28,756.10	TOTAL / 28,756.10
Add:	22002   -  -				172 102 122 122
	23803 Leak tes	San Comments			/ 1,800.00
		ling of existing unit			2,500.00
(a Union Company of the Company)	24225 Installat	ion		_	7,740.00
TOTAL:					40,796.10
Less: Discour	nt on installatio	n			(842.80)
TOTAL AMO	UNT DUE:				39,953.30

\*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

EDITH M. FLORES

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



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

586500

DATE RECEIVED

		A SERVICE PLAN	The state of					ST DAY		AS TOTAL			
			SOLD TO:	AIIY.	PETER SUCHIA	INCO		DATE	09/26/2024				
SALES INVOICE			34 LIBRA ST. CINCO HERMANOS, ADDRESS: MARIKINA CITY 0917-866-8293 TIN:					P.O. NO.  DATE					
SALES (	CODE		BUS. STYLE/NAME:					TERMS C.O.D. 13238,90					
QTY.	MODEL NO.	DE	SCRIPTION		UNIT COST	VATABLE SALES		VAT- XEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT		
7	M-IW20- CT10M1M32-A		L MOUNTED R CERTUS SERIF	=5	28,756.10 ************************************	25,675.09 thing Follo	lws	· · · · · · · · · · · · · · · · · · ·	t-#-	3,081,01	28.756.10		
	PREPAREI	mabel	TAL AMOU	NT. ₱	APPROVED BY:	9/6/24					28,756.10 OD ORDER AND MS & CONDITIONS		
Merchand is not on d services p himself to collection	ND CONDITIONS: se covered by this involvement of any stipulate us interest of 24% per the jurisdiction of any co- charges, attorney's feet	ed terms in writing annum on unpaid of ourt within Makati Ce and cost of suit.	overdue amount. In ity or any court at th The responsibility	% per month case of litiga e discretion of the com	as service charge for ation, the purchaser ex of the company and a pany ceases upon ac	r administration xpressly submit grees to pay the ctual delivery of		_	SIGNATURE (	OVER PRINTED NAM	IE		

White - Customer

	Kolin Philippines Int'l., Inc. Tene 4260							SERVICE JOB REPORT			
54 Sta. Rita St., Guadalupe Nuevo, Makati City I. No.: 8852-6888 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph ebsite: www.kolinphil.com.ph □ □ □ □ colinphilippines								No. Previous SJR No.	HO-00223803		
Customer	Suchlangco, Afty. P		Date	09-28-20							
ddress	, No. 34 Libra St. ,	IA CITY, Ma	Start Time	11:01 am							
o Manik		End Time 11,03 am									
elephone No.		668293	8293 Relayed		Donna- KMI						
Contact Person	erson Arty. Peter Mobile No. 0917-8668293 Tel. No.							Warranty Type	Warranty Type		
Warranty Code								Job Class	75	LVL	
<b>∕</b> lodel	eneg .	Call Origin	ю		Job Type	FD					
S/N (I)	odel N(I) S/N(O)					Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer			DOP			Notes Ta	lavera FOR	LEAK TEST CO	PPER TU	BE	
nstaller			Complaint	Others		RI	COMMEND	DED UNIT 2HP C	ERTUS	i iliana	
ocation		Before	After					xisting unit si cus			
Mode Setting (Cod					No. of Visit	1st Action		Tentative Sched	09/27/202		
VAC   Setting Terr	np(16°C-RE)/(10/12-ME)						Find	ings			
SAC/PAC   Setting	Temp (17°)			For	1-24	es him				30	
Discharge Temper	ature (High)										
ntake Temperatur	re (High)					1					
Ampere							Recommo	endation			
Vattage (Inverter)											
/oltage											
SAC/PAC   Pressu	ure (PSI)										
Part C	ode		Des	cription 3			Qty	Unit Price	Aı	mount	
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	Leaktes	toma ( B	07-5	1)170	141	hito	6 844	Handling			
Repair Done	Ord Di	CSSUM	11 ani	a) (	410	Ps: )	1	Others			
Repair Code			J J	), , , ,				Total	BIL	8 m.	
Date Attended	9-27-	24	Date Finish	ed	0	-27	-24	Amount Paid			
Time Attended 10.15 cm Time Finished						11 20	lam-	Balance	\$18	60 to	
This serves as temp	orary receipt when properly	filled up by aut	thorized repres	entative.	Check No.			Bank / Branch	BE	collect	
Serviced by: Richa	ard Talevers, Michael Ve	By signing be	elow, I authorize	e or give con	sent to Kolin P	hilippines Intervacy Act of 20	ernational, Inc. ar	nd its ASC to collect, sto olicable laws and regula	re and process	my personal	
TALAVERA	VISTAN	I hereby agre		repair charg	es incurred/to	And the second second second second		he terms and conditions			
RITERO		Created by:			Conformed	d by:	XA.b.	1			
Tech	Technician(s) KATHY DE GUZMAN						(Signature	Customer over printed name)			

Kolin Philippines Int'I., Inc.  4 Sta. Rita St., Guadalupe Nuevo, Makati City							SERVICE JOB REPORT				
il. No.: 8852-6868 / Mobile: 0 ebsite: www.kolinphil.com.ph	917-811-8982 / Email: s		hil.com.ph					No. Previous SJR No.	HO-002		
ustomer	hlancco, Alty, P	eter	Date	09-26-2024							
	o. 34 Libra St (		Start Time	11:14 am							
o Manila							End Time	11:15 am			
elephone No.			Mob	oile No.	0917-8668293			Relayed by			
ontact Person	Mobile No.				Tel. No.	onumatication		Warranty Type	Engr. Ken		
/arranty Code			0917-866829	•	Room Size			Job Class		LVL	
lodol					Call Origin			Job Type	DSM		
/N (I)*	S/N (O)					Permit?	Parking?	Appointment?	O.R.?	Ladder?	
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ocation		Before	After								
ode Setting (Cool)		. 96		T) CHAN	No. of Visit	ist Actor		Tentative Sched	09/27/202	М	
AC   Setting Temp(16°							Find	lings			
AC/PAC   Setting Temp		i i i i i i i i i i i i i i i i i i i	Parameter Programme	705	dism	onthe					
scharge Temperature	(High)										
take Temperature (Hig									Marin Carlotter		
mpere					Recommendation						
attage (Inverter)											
oltage											
AC/PAC   Pressure (PS	SI)										
Part Code			Descript	ion 🧳	with a company		Qty	Unit Price	An	nount	
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R No.								Labor	A 9	500	
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opan Dolle			an 10			5.1	/s	Others			
epair Code								Total	中少	T. 70;	
ate Attended	9-17-24 Date Finished				9-07-90			Amount Paid		•	
ime Attended	ed In 15000 Time Finished					11:30.000		Balance		(0)	
his serves as temporary re	eceipt when properly fil	led up by auth	norized representat	tive.	Check No.			Bank / Branch	17.	caller	
erviced by: Richard To		By signing bel	ow, I authorize or o	give cons	sent to Kolin Ph	nilippines Inter	rnational, Inc. ar	d its ASC to collect, sto	re and process	my personal	
TALLANCE OF THE	2 a 2 d 1 d 3 d	hereby agree	to the above rena	ir charge	es incurred/to h			licable laws and regulative terms and conditions		ock, and that	
ACRYCKA V	STAN	received the u	nit in good working	condition	on.			1			
Witho !	8	Created by:			Conformed	uy.	X/Au	the "			
Technician	(s)	KATHY	DE GUZMAN				(Signature	Oustomer over printed name)			

	olin Philippines 1741., Inc. 12073						SERVICE JOB REPORT		
854 Sta. Rita St., Gu: el. No.: 8852-6868 / N Vebsita: www.kolinphi	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s il.com.ph	service@kolinp	ohil.com.ph					No.	HO-00224225
Customer	Suchlangco, Affy. Pr		Previous SJR No.	09-30-2024					
Address	, No. 34 Libra St. , (		NA CITY, ME		08:02 am				
o Mani			End Time	09:05 am					
Telephone No.	No. Mobile No. 0917-8658293								Ms. Donna / KMI
	Atty. Peter	Mabila Na	No.7 000		Tel Ne			Relayed by	C
Contact Person		Mobile No.			Tel. No.			Warranty Type	
Warranty Code	KSM-IW20-WCT10				Room Size	urs .		Job Class	INST LVL 4
Model					Call Origin			Job Type	
S/N (I)	18652406-16	912	S/N (O)	DATES SHOT POOR	06-18154	Permit?		Appointment?	O.R.? Ladder?
Dealer			DOP	09/26/26		Notes	NG UNIT) = /	ur usi zwaluza (e NSAP SCHEDUI	NAKAY CUSTOMER N
nstaller			Complaint	For Insta	Mation				
ocation	Master's Bedroom	Before	After						
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WAC   Setting Ter	mp(16°C-RE)/(10/12-ME)		- Marine				Find	lings	
SAC/PAC   Settin	g Temp (17°)		1179634	For	irs to	llati	M T		
Discharge Tempe	erature (High)		19.2 °C						
ntake Temperatu	re (High)		29°C				ing regard.		
Ampere			6.3A				Recomm	endation	
Wattage (Inverter	)			* For	atm	eral	Menun	after	3 to Groon to
Voltage			240V	01		aula	THUSE	L CONTRACTOR OF THE CONTRACTOR	
SAC/PAC   Press	sure (PSI)		13 CPci	* For	den		Filter	elecu 1 b	Awaeks clock
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SR No.	40238			2.8	fe	19	IJM	Labor	明7.500.00
Donais Dona	Installed	mit & shet in						Handling	
Repair Done					<b>V</b>			Others	
Repair Code								Total	P7.740.00
Date Attended	16-1-	24	Date Finish	ed	10	-1-0	24 = 1	Amount Paid	The second second
Time Attended	1100		Time Finished 3: 25 pm					Balance	17.740 . to
This serves as tem	porary receipt when properly fi	lled up by aut	horized represe	entative.	Check No.			Bank / Branch	The Collect
Serviced by:	and Talavora, Michael Ves	By signing be	low, I authorize	e or give cons	ent to Kolin P	nilippines Int	ernational, Inc. ar	nd its ASC to collect, st	ore and process my personal
TA TALLE 177	MISTER	information for I hereby agre	or availing servi	ce as require	d by Data Prives incurred/to the	acy Act of 20	012 and other app	olicable laws and regula	ations. s stated at the back, and that I
PLAVE AT	MOLEU	received the c	unit in good wo	rking condition	n.		1/ \	1 Con	
MILLED			PIELAGO		Conformed	by.	/ *	Customer	
Tec	hnician(s)		CSR				(Signature	Customer over printed name)	