



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
October 29, 2024

MR. REDMOND LEE

12 DON VICENTE MADRIGAL AVE., CORINTHIAN GARDEN, BRGY. UGONG NORTE, QUEZON CITY

TEL#: 0917-8400898

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
58644	10/11/2024	(1) KLG-IF40-5G1M32-A	113,195.00	81,292.10	81,292.10
Add:					
SJR# HO-00169510 GC & Parts Replacement					1,773.00
SJR# HO-00226058 Installation					12,700.00
TOTAL:					95,765.10
Less: Discount on installation					(889.00)
TOTAL AMOUNT DUE:					94,876.10

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 81,292.10)**

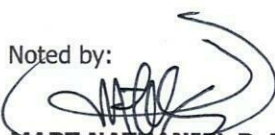
For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 13,584.00)**

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 / kolinphilippines



PO # 35184

**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

58644
58644**SALES INVOICE**

SALES CODE

SOLD TO: REDMOND LEE
ADDRESS: 12 MADRIGAL ST. CORINTHEAN
GARDEN BRGY, LIGONG NORTH
TIN:
BUS. STYLE/NAME:

DATE 10/11/2024

P.O. NO.

DATE

TERMS

C.O.D. 31907.90

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLG-IP40-5G1M32-A	3 TONNER INV FLR MOUNTED SINGLE PHASE R32 W/ WIFI	51,292.10	72,582.23			8,709.87	81,292.10
*****Nothing Follows*****								



TOTAL AMOUNT P

72,582.23

8,709.87

81,292.10

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.

Yellow - Accounting

SIGNATURE OVER PRINTED NAME

DATE RECEIVED



HO-00189510

140

Previous SJR No.

81/C 815 02 020122

Customer		Lee, Redmond		Date		10-11-2024	
Address		12 Don Vicente Madrigal Ave., Corinthian Garden, Brgy. Ugong Norte (Enter eds gate 2. House is just near the gate 4th house on the left white house), QUEZON CITY, Metro Manila		Start Time		04:24 pm	
Telephone No.		Mobile No. 0917-8400898		Relayed by		Donnabel Dela Rosa / k...	
Contact Person		Redmond		Warranty Type		C	
Warranty Code		Room Size		Job Class		INST LVL 3	
Model		Call Origin		Job Type		FD	
S/N (I) 17392404-14906		S/N (O) 17402104		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Dealer KMI		DOP 10/11/2024		Notes IN-Talevera FOR INSTALL 1 UNIT KLG-IF40-5G1M32-1 10/12/2024 (APPT.) NOTE: SCHEDULE INSTALLATION ON MONDAY (APPT.) PAYMENT COLLECTION C/O CUSTOMER DIRECT TO TECHNICIAN EGY Retinal			
Installer		Complaint For installation					
Location		Before After					
Mode Setting (Cool)		No. of Visit		1st Action		Tentative Sched 10/14/2024	
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty	Unit Price	Amount	
		C-tube 9/8 x 5/8		10FT	400	—	
		R-CORD 4x2mm		17FT	1000	1700	
		R-CORD 6x5.5mm		10FT	70	—	
		DRAIN HOLE		7 FT	25	—	
		CLAMP (D)		5PCS	—	—	
		CLAMP (S)		5PCS	—	—	
		S-TAPE		1PC	—	—	
		FREON R22		1PC	—	—	
SR No.				Labor		11,000	
Repair Done		INSTALLED START CIP UNIT NORMAL OPERATION		Handling			
Repair Code				Others			
Date Attended 10-14-2024		Date Finished 10-14-2024		Total		12,700	
Time Attended 9:25		Time Finished 11:30		Amount Paid		FOR COLLECT	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Balance		12,700	
Bank / Branch							
Serviced by: Richard Talevera, 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.					
TALABERA VILSAN		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.					
BERMEO RIVERO		Created by: ERICA C. CALIBOT		Conformed by:			
Technician(s)		CSR		Customer (Signature over printed name)			