

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-001	169510 GC & Pa	rts Replacement			1,773.00
SJR# HO-002	226058 Installat	ion			12,700.00
TOTAL:					95,765.10
Less: Discou	nt on installatio	n			(889.00)
TOTAL AMO	UNT 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 NATHANTEL R. FLORES

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 Approved by:

EDITH M. FLORES







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

DATE

SALES INVOICE

SOLD TO:

ADDRESS:

12 MADRIGAL ST. CORINTHIAN GARDEN BRIGY, LIGONG NORTH

P.O. NO.

10/11/2024

DATE

SALES CODE

TIN: BUS. STYLE/NAME:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1 10.	G-1940-931P132	3 TOWNER INV FLR MOUNTED SINGLE PHASE R32 W/ WIFI	51,292.10 *******No	72,562.23 thing Folk	(M.Z. _{美术} 年)(1000)	- 1 5	8.709.87	81.292.10
		(FOLT	MARK	ETING	White .			
		TOTALAMOUNT	P AN	12.582.23	24		8,709,83	81,797 10
	PREPAR	DED BY:	APPROVED BY:		RECEIVE	ED THE ABOVE I AND AGREE T	GOODS IN GO O ESTATÉ TER	OD ORDER AND RMS & CONDITION
Merchand is not on o services p himself to	ND CONDITIONS: lise covered by this in- demand or any stipula plus interest of 24% po- the jurisdiction of any	voice remains the property of KOLIN MARKETING ated terms in writing purchase will pay 3% per mo er annum on unpaid overdue amount. In case of lif court within Makati City or any court at the discreti- fee and cost of suit. The responsibility of the co- company reserves the right to assign its receival	inth as service charge to tigation, the purchaser of on of the company and a ompany ceases upon a ble to a third person, e	expressly submit agrees to pay the actual delivery of	_		OVER PRINTED NAM	ИЕ

Yellow - Accounting

100 BKLTS (50X4) 56501 - 63500 - DATE OF ATP: JAN 16, 2024 - BIR AUTHORITY TO PRINT NO: DCN: 050AL20240000000089
SSP PRINTERY: - TIN: 2:19-520-585-00000 NON-VAY - 59 SYEAUER PEREZ ST., SMH BRGY LOURDES, OUEZON CITY
PRINTERY: ACCREDITATION NO. 038MP20190000000141 - DATE ISSUED: MAR 12,2019 EXPIRY DATE: MAR 11,2024

	l.com.ph 🔞 🗗 🗗 kolinphil	service@ko.m	p.///.outil.pit			a quality		Previous SJR No.	HO-00161508		
HINT IS STEELINGER HERECOMES AND THE									09-02-2023		
Address	dress . 12 Don Vicente Madrigal Ave., Corinthian Garden, Brgy. Ugong Norte, QUEZON								03:16 pm		
C. Metro Manila								Start Time End Time	03:17 pm		
Telephone No. Mobile No. 0917-8400898								Relayed by	NIEL VILLAFUERT		
Contact Person	Redmond	Mobile No. 917-8403898 Tel. No.						Warranty Type	C		
Warranty Code					Room Size			Job Class	TS LVL		
Model	KAG-260RS				Call Origin	IO		Job Type	10		
S/N (I)	I HIDE ON WALL		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?		
Dealer			DOP	01/30/20	018	Notes H S	SHEET STREET,				
Installer			Complaint	Noisy			- American				
Location	MASTERS ROOM	Before	After								
Mode Setting (Cod	ol)				No. of Visit	t st Action		Tentative Sched	09/02/2023		
	mp(16°C-RE)/(10/12-ME)	A STATE OF THE STA					Findi				
SAC/PAC Setting	12 14 12 14 15 15 15 15 15 15 15 15 15 15 15 15 15						TO SECURITION				
Discharge Temper											
Intake Temperatur											
Ampere							Recomme	ndation			
Wattage (Inverter)							1Xecomme	mmendation			
Voltage (IIIVerter)											
SAC/PAC Pressi	ure (PSI)										
- AU I FIESS	ال ال ال	THE RESERVE OF THE PARTY OF THE	The second secon	STATE STATE OF THE PARTY OF THE	C. Life H. Principal Conference						
Part C	Code Cap	acitor 7uF		scription	•		Qty 1.00	Unit Price	Amount		
- Part C	Code Cap	acitor 7uF,		np220.00		Pn	1.00		Amount		
· Part C	Code Cap		/450V ; Ph	np220.00		Jals7			Amount		
R1020	Code Cap	3M 10%	/450V ; Ph	np220.00		Jalst.	1.00	220.00	1.250.00		
R1020	Code Cap	5M 10 %	M50V: Ph	unt			-1.00 W23	220.00			
R10200 R10200 SR No. Repair Done	SR-HO-00031	5M 10 %	M50V: Ph	unt			-1.00 W23	Labor Handling	1,250.00		
R10200 R10200 SR No. Repair Done Repair Code	SR-HO-00031	5M 10 /0 493 AN CAPA	ducon	unt	L d BER FOOT		-1.00 W23	Labor Handling Others	1,250.00		
SR No. Repair Done Repair Code Date Attended	SR-HO-00031 REPLACED F	5M 10 /0 493 AN CAPA	ducon	unt F. RUBE	BER FOOT		-1.00 W23	Labor Handling Others Total	1,250.00 500.00 0.00		
R10200 R10200 SR No. Repair Done Repair Code Date Attended Time Attended	SR-HO-00031 REPLACED F	AN CAPA	CITOR 7U	JF, RUBE	BER FOOT	TINGS & GO	-1.00 W23	Labor Handling Others Total Amount Paid	1,250.00 500.00 0.00 1,970.00		
R10200 R10200 SR No. Repair Done Repair Code Date Attended Time Attended This serves as temp	SR-HO-00031 REPLACED F WAC03-1 - Ge 09/04/2023	493 AN CAPAL By signing be information for liberaby agree	CITOR 7U Time Finish thorized representation, I authorized representation availing server	DF. RUBE	BER FOOT Oais' Oe/o Checkinoo onsent to Kolin Fired by Data Primes incurred/to	D8/2023 D5 pm Philippines Intervivacy Act of 2013	national, inc. and 2 and other appl	Labor Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, stelicable laws and regular	1,250.00 500.00 0.00 1,970.00 0.00		

Kolin Philippines Int'l., Inc.						SERVICE JOB REPOR		UKI	
upe Nuevo, Makati C le: 0917-811-8982 /	city Email: service@koni	iphil.com.ph					No.	The state of the s	
	linphilippines						PROPERTY OF THE PARTY OF THE PA		
A STATE OF THE PROPERTY OF THE									
				510.0					
	OX . 30 100 28 45157 1 100								
Sedmond		hoar esec	No art or agreemen					(clayed by	
	Mobile No).		I Ballament Storic	50, 1511.				II
TOTEMEN	M22.1				101/01	.			LVL
100111001	I II O O		HA NA	Call Origin	440	M			
9 2404	-14900	0	1110						Ladder?
		DOP	10/11/2	124	Notes K	FTalsvera FC <u>-C-IF40-5G1</u>	IR INSTALL 1 U M-32 A DOP: 1 0	NIT V11/2024 C	DD:
	Complaint	For Inst	allation	1(B	Part Samuel				
	Before	After				OLLECTION	C/O CUSTOME		то
		12000		No. of Visit			Tentative Sched	10/14/20	24
16°C-RE)/(10/12	-ME)					Find	ings		
emp (17°)	des process	Harry - Als	1 1196713	Au thing	i lide	16 765 91			
ure (High)									
High)			10 - 20						
				Recommendation					
				1896					
				relative ne					
(PSI)	Hazi Alphiletaa		Land 1						
		, Des	cription			Qty	Unit Price	l A	mount
	1	((the 5	JA X 5	78	1017	100		Janes III.
		1-12	men!	10×21	nm	1777	1000		+00
	MARKET PLANS	1	0000	Brxt	TMY	IN BOOKT	70		
		1 1	D x 11 S	HEVE		FFT	20+		
attilities lien	ing day bilang	1 0	MANAG	11-60) ma	576			
		1	1 1 / IN	10 /	2	FFE	\$ - 5 000		\wedge
	Catal Control			Large (PC		1	-
		/	1	THE	2.00	180		1/-	- -
NE DISEASE DE LES		1	1 K-1	UN			1	1/12	\mathcal{J}_{-}
							Catholina ha	1/1/	15/11
								+11	10/14
				Manual education		14.7.		V	
							Labor		000
INSTOL	WALLED STORT UP WITHING						Handling		
HORMAL OPERATION						Others			
							Total	110	71
10-14	- 2070	Date Finish	ned	TIC	. 14	2024	Amount Paid	The state of	- 11
0 0		Time Finish		7	12	Harage / Land	Balance	TIVE	
7.6	Specify filled up by p		TEA	Check No.			Bank / Branch	412	1 100
	perly filled up by a	umonzeu repres	cittative.	CHECKING.			Dank / Dianon		
		pelow. Lauthoriz	e or give con	sent to Kolin F	hilippines In	ternational, Inc. ar	nd its ASC to collect st	ore and proces	s my persona
Talevera, Micha	By signing tinformation	pelow, I authorize for availing serv	e or give cor	nsent to Kolin Fred by Data Pri	Philippines In vacy Act of 2	ternational, Inc. ar	nd its ASC to collect, so blicable laws and regul	ore and proces ations.	s my persona
	By signing I information	ree to the above e unit in good w	repair charc	es incurred/to	be incurred	ternational, Inc. ar 2012 and other app to my unit and to t	nd its ASC to collect, so dicable laws and regul he terms and condition	ore and proces ations. is stated at the	s my personaback, and tha
	n.ph Good koee. Redmond 12 Don Vicen LG-IF40-5G1 AND	n.ph Good kolinphilippines ee. Redmond 12 Don Vicente Madrigal A Ause is just near the gate 43 CC-IF40-5G1M32-I 2 0404 — 14700 MI Before (PSI) e	ee, Redmond 12 Dan Vicente Madrigal Ave., Corinth Ruse is just near the gate 4th house on Mobile No. D317-8408 LG IF40-5G 1M32-I 9 240-4 — 1490 (S/N (o)) M DOP Complaint Before After 16°C-RE)/(10/12-ME) are (High) High) (PSI) e Des Complaint ACTION Complaint Des Compla	This are the pate 4th nouse on the left with the	ee, Redmond 12 Don Vicente Madrigal Ave., Corinthian Garden, Brgy, United its just near the gate 4th house on the left white house Mobile No. Mobile No. 0917-8	Redmond 12 Don Vicente Madrigal Ave., Coninhian Garden, Brgy, Ugong No ause is just near the gate 4th house on the left write house), QUEZC Mobile No. 9917-8400898 Redmond Mobile No. 9917-8400898 Tel. No. Room Size Call prigin Permit/C Mill DOP 10/11/2024 Notes in Complaint For Installation 11 16°C-REJ/(10/12-ME) amp (17') are (High) High) Park Heck Complete Solidary Complete Solidary Complete Solidary Complete Solidary Complete Solidary Complete Solidary No. of Visit 1st Action Complete Solidary Compl	Recommend Complete Complete Complete	Previous SIR No. Date Red Redmond 12 Don Vicente Madrigal Ave., Corinthian Garden, Brgy, Ugong Notte (Enter edu Start Time) use is just near the gate 4th house on the felt white house), QUEZON CITY, Mel Endstring. Mobile No. Mobile No. 1317-8400898 Relayed by Warranty Type Job Class Job Type Permit? Perm	Pervious SIR No. 100-000-000-000-000-000-000-000-000-000

1/C C ID 83 020422