



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
February 19, 2025

MR. SAMMY DELA CRUZ

432 10TH AVE. EAST GRACE PARK, BRGY. 101, CALOOCAN CITY

TEL#: 0915-8159003

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
59547	02/06/2025	(1) KSG-IWF-10Wfy-8K1M32-A	42,595.00	26,224.10	26,224.10
Add:					
SJR# HO-00241134 Installation					8,500.00
SJR# HO-00241317 Fabrication of bracket					2,500.00
TOTAL AMOUNT:					37,224.10

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 26,224.10)**

For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 11,000.00)**

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





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

59547

SALES INVOICE

SOLD TO: SAMMY DELA CRUZ
ADDRESS: 432 10TH AVENUE EAST GRACE PARK,
CALOOCAN CITY
TIN:
BUS. STYLE/NAME:

DATE 02/06/2025
P.O. NO.
DATE
TERMS CASH 22%/3500

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-10WFI-8KIM32-A	1.0HP 3DC FULL SAC INVERTER W/ WIFI	26,224.10	23,414.38			2,809.73	26,224.10
*****Nothing Follows*****								

TOTAL AMOUNT P 23,414.38

2,809.73 26,224.10

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

No. **HO-00241134**
Previous SJR No. **HO-00240676**

Customer	Dela Cruz, Sammy			Date	02-08-2025		
Address	432 10th Ave East Grace Park, (in between Kampupot and Melegwas St), Brgy. 101...			Start Time	11:02 am		
CALOOCAN CITY, Metro Manila...				End Time	11:04 am		
Telephone No.	8527-0393	Mobile No.	0915-8159003		Relayed by	Ms. Donna / KMI	
Contact Person	Sammy	Mobile No.	0917-8719889	Tel. No.	Warranty Type C		
Warranty Code	KSG-1WF-10WFY-8KIM32-1			Room Size	Job Class INST LVL 2		
Model	(KSM-1W10-WCT10M1M32)			Call Origin	Job Type FD		
S/N (I)	18432407-19779	S/N (O)	19280	Permit?	Parking?	Appointment?	O.R. Ladder?
Dealer	KMI	DOP	02/06/2025	Notes Talavera * EDD: 02/08/2025 (APPT.) * CUSTOMER ALREADY PAID 500.00 SURVEY FEE * PAYMENT COLLECTION C/O CUSTOMER DIRECT TO TECHNIQIAN * EGY REFERRAL			
Installer		Complaint	For Installation				
Location	Living Room	Before	After				
Mode Setting (Cool)		Low		No. of Visit	1st Action	Tentative Sched	02/10/2025
WAC Setting Temp (16°C-RE)/(10/12-ME)				Findings			
SAC/PAC Setting Temp (17°)		17°C	For installation				
Discharge Temperature (High)		15.2°C					
Intake Temperature (High)	N/A	29.3°C					
Ampere		3.3A	Recommendation				
Wattage (Inverter)							
Voltage		230V					
SAC/PAC Pressure (PSI)		135Psi					
Part Code	Description	Qty	Unit Price	Amount			
	Copper tube 1/4 x 3/8	10 ft.					
	Rough cord 2mm x 4c	20 ft.	10 ft. x P100 =	P 1,000			
	Drain hose - 5m / Roll	10 ft.					
	P-clamp (S)	5 /					
	P-clamp (D)	5 /					
	S-tape	1 /					
	R-32	1 /					
	A-tape	1 /					
	E-tape	1 /					
	PVC pipe	1 /					
	PVC elbow	2 /					
SR No.	Initial charge			Labor	P 7,500.00		
Repair Done	Installed & start-up up / Re-test / Unit ok			Handling			
Repair Code	LIQ / 10/25			Others			
Date Attended	2-10-25	Date Finished	2-10-25	Total	P 8,500.00		
Time Attended	12:00 PM	Time Finished	2:00 PM	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch for collection		
Serviced 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.			
BERMEG RIVERO				Created by: GRACE MELAGO CSR			
Technician(s)				Conformed by: [Signature] Customer (Signature over printed name)			

Customer		Dela Cruz, Sammy		Date		02-07-2025	
Address		432 10th Ave East Grace Park, (in between Kamputop and Melsowas St), Brgy. 1011...		Start Time		01:32 pm	
Telephone No.		8527-0393		Mobile No.		0915-8159003	
Contact Person		Sammy		Mobile No.		0917-8719883	
Warranty Code				Room Size			
Model		KSG-IWF-10WFFY-8K1M32-I		Call Origin		IO	
S/N (I)				S/N (O)			
Dealer		KMI		DOP		02/06/2025	
Installer				Complaint		Others	
Location		Living Room		Before		After	
Mode Setting (Cool)				No. of Visit		1st Action	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Tentative Sched		02/10/2025	
SAC/PAC Setting Temp (17°)				Findings			
Discharge Temperature (High)				For Fabrication of outdoor bracket			
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		Angle bar (Fabricated)					
SR No.				Labor		P 2,500.00	
Repair Done		Fabricated outdoor bracket		Handling			
				Others			
Repair Code				Total		P 2,500.00	
Date Attended		2-10-25		Date Finished		2-10-25	
Time Attended		12:00 pm		Time Finished		3:00 pm	
Amount Paid				Balance		For collection	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Richard Talavera, 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.					
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.					
BERMEO RIVERS		Created by:		Conformed by:			
Technician(s)		LUIS REBUYAS		Customer			
		CSR		(Signature over printed name)			