



**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
January 9, 2025

**MR. ANASTACIO TUQUIB**  
85 SPEAKER PEREZ ST., QUEZON CITY  
**TEL#: 0920-9608076**

Sir/Ma'am,

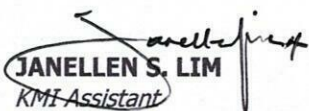
Please find below the details of the unit which have been delivered and installed on the above address. For your reference of the account due from this transaction, please see attached documents.

| SI#                            | DATE       | QTY/MODEL                 | UNIT AMOUNT | DISCOUNTED PRICE | TOTAL            |
|--------------------------------|------------|---------------------------|-------------|------------------|------------------|
| 58867                          | 12/05/2024 | (1) KAM-75DRC32-A         | 16,595.00   | 12,344.10        | 12,344.10        |
| 58892                          | 12/11/2024 | (1) KSM-IW15-WCT10M1M32-A | 32,995.00   | 21,736.10        | 21,736.10        |
| Add: Delivery Fee              |            |                           |             |                  | 1,200.00         |
| Installation Charge            |            |                           |             |                  |                  |
| SJR# HO-00234499               |            |                           |             |                  | 12,770.00        |
| <b>TOTAL:</b>                  |            |                           |             |                  | 48,050.20        |
| Less: Discount on Installation |            |                           |             |                  | (1,277.00)       |
| <b>TOTAL AMOUNT:</b>           |            |                           |             |                  | <b>46,773.20</b> |

**\*Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 35,280.20)**  
For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 11,493.00)**

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.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City  
VAT Reg. TIN : 004-661-920-00000  
Telephone No. : 8852-6473

58867

## SALES INVOICE

SOLD TO: ANASTACIO TUQUIB  
ADDRESS: 85 SPEAKER PEREZ ST QUEZON CITY

TIN:  
BUS. STYLE/NAME:

DATE 12/05/2024

P.O. NO.

DATE

SALES CODE

TERMS C.O.D. 22%/600

| QTY.                      | MODEL NO.     | DESCRIPTION                         | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT  | TOTAL AMOUNT |
|---------------------------|---------------|-------------------------------------|-----------|---------------|------------|---------------------|----------|--------------|
| 1                         | KAM-75DRC32-A | 7,385 KJ/H, WITH REMOTE COMPACT WAC | 12,344.10 | 11,021.52     |            |                     | 1,322.58 | 12,344.10    |
| 1                         | DL            | DELIVERY CHARGE                     | 600.00    | 535.71        |            |                     | 64.29    | 600.00       |
| *****Nothing Follows***** |               |                                     |           |               |            |                     |          |              |

TOTAL AMOUNT P

11,557.23

1,386.87

12,944.10

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





# 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

58892

## SALES INVOICE

**SOLD TO:** ANASTACIO TUQUIB  
**ADDRESS:** 85 SPEAKER PEREZ ST QUEZON CITY  
**TIN:**  
**BUS. STYLE/NAME:**

**DATE** 12/11/2024

**P.O. NO.**

**DATE**

**SALES CODE**

**TERMS** C.O.D. 22%/2000

| QTY.                      | MODEL NO.             | DESCRIPTION                                       | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT  | TOTAL AMOUNT |
|---------------------------|-----------------------|---|-----------|---------------|------------|---------------------|----------|--------------|
| 1                         | KSM-IW15-WCT10M1M32-A | 1.5HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES | 21,736.10 | 19,407.23     |            |                     | 2,328.87 | 21,736.10    |
| 1                         | DL                    | DELIVERY CHARGE                                   | 600.00    | 535.71        |            |                     | 64.29    | 600.00       |
| *****Nothing Follows***** |                       |   |           |               |            |                     |          |              |

**TOTAL AMOUNT P**

19,942.95

2,393.15

22,336.10

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND  
CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

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White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED



# K Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph  
Website: www.kolinphil.com.ph

## SERVICE JOB REPORT

No. HO-00234499  
Previous SJR No. HO-00233547

|          |   |      |            |
|----------|---|------|------------|
| Customer | Tugulo, Anastacio   | Date | 12-11-2024 |
| Address  | . 55 Speaker Perez St. , Brgy. Lourdes, QUEZON CITY, Metro Manila |      |            |

|               |  |            |              |            |                 |
|---------------|--|------------|--------------|------------|-----------------|
| Telephone No. |  | Mobile No. | 0917-7098076 | Relayed by | Ms. Donna / KMI |
|---------------|--|------------|--------------|------------|-----------------|

|                |           |            |              |          |  |               |   |
|----------------|-----------|------------|--------------|----------|--|---------------|---|
| Contact Person | Anastacio | Mobile No. | 0920-9608076 | Tel. No. |  | Warranty Type | C |
|----------------|-----------|------------|--------------|----------|--|---------------|---|

|               |  |           |  |           |      |     |   |
|---------------|--|-----------|--|-----------|------|-----|---|
| Warranty Code |  | Room Size |  | Job Class | INST | LVL | 1 |
|---------------|--|-----------|--|-----------|------|-----|---|

|       |                     |             |    |          |    |
|-------|---------------------|-------------|----|----------|----|
| Model | KSM-HW15-WCT10M1M32 | Call Origin | 10 | Job Type | FD |
|-------|---------------------|-------------|----|----------|----|

|         |                |         |          |         |                          |          |                          |              |                          |       |                          |         |                          |
|---------|----------------|---------|----------|---------|--------------------------|----------|--------------------------|--------------|--------------------------|-------|--------------------------|---------|--------------------------|
| S/N (I) | 18032408-25418 | S/N (O) | 18042908 | Permit? | <input type="checkbox"/> | Parking? | <input type="checkbox"/> | Appointment? | <input type="checkbox"/> | O.R.? | <input type="checkbox"/> | Ladder? | <input type="checkbox"/> |
|---------|----------------|---------|----------|---------|--------------------------|----------|--------------------------|--------------|--------------------------|-------|--------------------------|---------|--------------------------|

|        |     |     |       |       |  |  |  |  |  |  |  |  |
|--------|-----|-----|-------|-------|--|--|--|--|--|--|--|--|
| Dealer | KMI | DOP | 24R35 | Notes | Talavera * As per customer Monday-Morning na lang po 12/16/24 po (APPT) * EDD: 12/12/2024 * LESS 7% FOR INSTALLATION AS PER MS. CARESS AND SIR |  |  |  |  |  |  |  |
|--------|-----|-----|-------|-------|--|--|--|--|--|--|--|--|

|           |  |           |                  |   |  |  |  |  |  |  |  |  |
|-----------|--|-----------|------------------|---|--|--|--|--|--|--|--|--|
| Installer |  | Complaint | For Installation | MART. * PLEASE CALL CUSTOMER FOR ANY OTHER CONCERN. * PAYMENT COLLECTION C/O CUSTOMER DIRECT TO TECHNICIAN * EGY 12/16/2024 |  |  |  |  |  |  |  |  |
|-----------|--|-----------|------------------|---|--|--|--|--|--|--|--|--|

|          |                  |        |       |                            |  |  |  |  |  |  |  |  |
|----------|------------------|--------|-------|----------------------------|--|--|--|--|--|--|--|--|
| Location | Master's Bedroom | Before | After | Tentative Sched 12/16/2024 |  |  |  |  |  |  |  |  |
|----------|------------------|--------|-------|----------------------------|--|--|--|--|--|--|--|--|

|                     |      |              |   |          |  |  |  |  |  |  |  |  |
|---------------------|------|--------------|---|----------|--|--|--|--|--|--|--|--|
| Mode Setting (Cool) | COOL | No. of Visit | 1 | Findings |  |  |  |  |  |  |  |  |
|---------------------|------|--------------|---|----------|--|--|--|--|--|--|--|--|

|  |   |                |  |  |  |  |  |  |  |  |  |  |
|--|---|----------------|--|--|--|--|--|--|--|--|--|--|
| WAC   Setting Temp(16°C-RE)/(10/12-ME) | — | Recommendation |  |  |  |  |  |  |  |  |  |  |
|--|---|----------------|--|--|--|--|--|--|--|--|--|--|

|                              |      |                      |  |  |  |  |  |  |  |  |  |  |
|------------------------------|------|----------------------|--|--|--|--|--|--|--|--|--|--|
| SAC/PAC   Setting Temp (17°) | 17°C | INSIDE / FOR INSTALL |  |  |  |  |  |  |  |  |  |  |
|------------------------------|------|----------------------|--|--|--|--|--|--|--|--|--|--|

|                              |      |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|------|--|--|--|--|--|--|--|--|--|--|--|
| Discharge Temperature (High) | 20°C |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|------|--|--|--|--|--|--|--|--|--|--|--|

|                           |      |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------|------|--|--|--|--|--|--|--|--|--|--|--|
| Intake Temperature (High) | 29°C |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------|------|--|--|--|--|--|--|--|--|--|--|--|

|        |     |  |  |  |  |  |  |  |  |  |  |  |
|--------|-----|--|--|--|--|--|--|--|--|--|--|--|
| Ampere | 5.0 |  |  |  |  |  |  |  |  |  |  |  |
|--------|-----|--|--|--|--|--|--|--|--|--|--|--|

|                    |   |  |  |  |  |  |  |  |  |  |  |  |
|--------------------|---|--|--|--|--|--|--|--|--|--|--|--|
| Wattage (Inverter) | — |  |  |  |  |  |  |  |  |  |  |  |
|--------------------|---|--|--|--|--|--|--|--|--|--|--|--|

|         |     |  |  |  |  |  |  |  |  |  |  |  |
|---------|-----|--|--|--|--|--|--|--|--|--|--|--|
| Voltage | 225 |  |  |  |  |  |  |  |  |  |  |  |
|---------|-----|--|--|--|--|--|--|--|--|--|--|--|

|                          |       |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------|-------|--|--|--|--|--|--|--|--|--|--|--|
| SAC/PAC   Pressure (PSI) | 140RD |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------|-------|--|--|--|--|--|--|--|--|--|--|--|

| Part Code | Description               | Qty   | Unit Price | Amount |
|-----------|---------------------------|-------|------------|--------|
|           | ✓ COPPER PIPE 1/4" x 1/2" | 7FT   | 350        | 2,450  |
|           | ✓ ROALCOW 4mm             | 24    | 100        | 1,400  |
|           | ✓ ROALCOW B x 35mm        | 7FT   | 60         | 420    |
|           | ✓ BRACKET                 | 1PC   | 1000       | 1,000  |
|           | ✓ FLEXIBLE HOSE           | 7FT   | —          | —      |
|           | ✓ S TAPE                  | 7FT   | —          | —      |
|           | ✓ WALL BRACKET            | 1PC   | —          | —      |
|           | ✓ COMP (D)                | 10PCS | —          | —      |
|           | ✓ COMP (S)                | 10PCS | —          | —      |
|           | ✓ FITTING R 3/8           | 1     | —          | —      |
|           | INITIAL CHARGE            |       |            | 7,500  |

|        |  |
|--------|--|
| SR No. |  |
|--------|--|

|             |                      |
|-------------|----------------------|
| Repair Done | INSTALLED / START UP |
|-------------|----------------------|

|             |  |
|-------------|--|
| Repair Code |  |
|-------------|--|

|               |          |               |          |
|---------------|----------|---------------|----------|
| Date Attended | 12-10-24 | Date Finished | 12-16-24 |
|---------------|----------|---------------|----------|

|               |         |               |      |
|---------------|---------|---------------|------|
| Time Attended | 9:00 am | Time Finished | 1:00 |
|---------------|---------|---------------|------|

|  |           |               |
|--|-----------|---------------|
| This serves as temporary receipt when properly filled up by authorized representative. | Check No. | Bank / Branch |
|--|-----------|---------------|

|   |  |
|---|--|
| Served 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. |
|---|--|

|               |                   |
|---------------|-------------------|
| Technician(s) | GRACE PIELAGO CSR |
|---------------|-------------------|

|               |  |
|---------------|--|
| Conformed by: | Customer (Signature over printed name) |
|---------------|--|