



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
January 23, 2026

MR. TIMOTHY GO

UNIT 3523, CONNOR BY ORTIGAS CONDO, GREENHILLS SAN JUAN CITY
TEL#: 0917-8988889

Sir/Ma'am,

Please find below the details of the unit which is to be 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
60654	11/27/2025	(1) KS-IW15MCAI1201M32-A	33,995.00	19,336.20	19,336.20
Add:					
Installation Charge (RKH billing) please see attachments					
TOTAL AMOUNT DUE:					
9,725.00					
29,061.20					

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC.** (Php 19,336.20)

For installation payment, please make your check payable to **RKH AIRCONDITIONING SERVICES** (Php 9,725.00)

Kindly see below bank details:

For unit payment: BDO

Acct Name: **KOLIN MARKETING INC.**

Acct #: 011808002307

For BDO bank deposit transaction, you may use SI# as bank reference#.

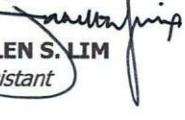
For installation payment: BDO

Acct Name: **RKH AIRCONDITIONING SERVICES**

Acct #: 000210821248

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


MARTIN NATHANIEL R. FLORES
KMI- Supervisor





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

60654

SALES INVOICE

SOLD TO: TIMOTHY GO

DATE 11/27/2025

ADDRESS:

P.O. NO.

TIN:

DATE

BUS. STYLE/NAME:

TERMS C.O.D.

24%/3250

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KS-TV15-MCA1201M32-A	1.5HP WALL MOUNTED FULL DC INVERTER CERTUS AI SERIES	19,336.20	17,264.46			2,071.74	19,336.20

*****Nothing Follows*****

TOTAL AMOUNT ₱ 17,264.46 2,071.74 19,336.20

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 PHILS. INT'L. INC.
STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:	RKH AIRCONDITIONING SERVICES
SOA #	
PERIOD COVER:	12-03-2025
DATE SUBMITTED:	12-12-2025

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	TOTAL	Other Remarks
1	HO-00282432	GO,TIMOTHY	U-3523 CONNOR BY ORTIGAS CONDO GREENHILLS SAN JUAN CITY	9178988889	KS-IW15- MCA11201M32	11-27-25	18712506-14344	18722506-14073	KMI	12-03-25	12-03-25	& DRAILINE,FLUSHI NG,LEAK TESTING,VACUUM	P 9,725.00	
													TOTAL	9,725.00

GUIDELINES:

1. Fill Up all the details above properly.
2. Size of SOA must be printed in Long/Legal size attached to Folder with fastener.
3. All jobs with borrowed parts are subject to liquidation prior to claiming.
4. If the date installation is more than a month, input the reason in column of other remarks.

PREPARED BY: CATHERINE HERNANDEZ

RECEIVED
DEC 12 2025
BY: *Sal*

DATE PROCESSED:
DATE AUDITED:
AUDIT RETURNED:
DATE RE-IMBURSEMENT:

RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

U-13A, Gomega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
Cellphone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249



1PM

SERVICE JOB REPORT

NO 0536

Customer	G0, Timothy			Previous SJR No.			
Address	U-3523 Connor by Ortigas Condo (Greenhills San Juan City)			Date	Dec. 03, 2025		
Telephone No.			Mobile No.	Start Time			
Contact Person	Mobile No.		Tel. No.	End Time			
Warranty Code				Room Size	Job Class	LVL	
Model	KS-1W15MCA11201M32			Call Origin	Job Type		
S/N (1)	18712506-14544	S/N (O)	18712506-1407	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Dealer	DOP		Notes				
Installer	Complaint		Install				
Location	Before	After					
Mode Setting (Cool)	cool	No. of Visit			Tentative Sched		
WAC Setting Temp (16°C-RE)/(10/12-ME)				Findings			
SAC/PAC Setting Temp (17°)	17			FOR INSTALLATION			
Discharge Temperature (High)	12°						
Intake Temperature (High)	26°						
Ampere	4.5			Recommendation			
Wattage (Inverter)							
Voltage	220						
SAC/PAC Pressure (PSI)	145						

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGED			₱ 7,500.00
	COPPER TUBE 3/4" x 1/4	1 FT	₱ 350.00	₱ 350.00
	ROYAL CORO 2M x 4L	4 FT	₱ 100.00	₱ 400.00
	SUPPLY WHT. 3.5M x 3C	5 FT	₱ 60.00	₱ 300.00
	WHAIR Hose W/HITE 1/2	7 FT	₱ 25.00	₱ 175.00
	PVC BLUE 3/4"	1 PC	₱ 150.00	₱ 150.00

SR No.		Labor	
Repair Done	INSTALLATION OF (1) G0 UNIT, TEST	Handling	
Repair Code		Others	

Date Attended	12-03-25	Date Finished	12-03-25	Amount Paid	F027016FC712N
Time Attended	1:25 PM	Time Finished	2:10 PM	Balance	

This serves as temporary receipt when properly filled up by authorized representative		Check No.	Bank/Branch
Serviced By:	By signing below, I authorize or give consent to RKH Airconditioning Services 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.		

MORK	BOY/T	Created By: CSR	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition.
JSET	FELIX		Conformed By:
Technician(s)			Customer (Signature Over Printed Name)

KOLIN PHILIPPINES INT'L. INC.

START-UP CHECKLIST

CUSTOMER: TIMOTHY GO		INSTALLER: MARK CASABON / FERNANDO LOPEZ
ADDRESS: U-3573 COMMON BY ORTIGAS CONDO GREEN HILLS SAN JUAN CITY		DATE INSTALLED: DEC. 03, 2025
MODEL:	CAPACITY:	
AREA LOCATION: BFD ROOM	DATE OF PURCHASE:	
INDOOR SERIAL #: 18712506-14349		
OUTDOOR SERIAL #: 18722506-14073	REMARKS (ACTUAL)	
A. VISUAL APPEARANCE		
• PROPERLY INSTALLED INDOOR & OUTDOOR		OK
• DRAINAGE PIPE LOCATION		OK
• DRAIN PUMP (IF ANY)		
B. INDOOR AND OUTDOOR UNIT		
• LOCATION OF INDOOR UNIT		OK
• SERVICEABILITY OF OUTDOOR UNIT		OK
• SPACE FOR CONDENSER AIR FLOW		OK
C. REFRIGERANT PIPING		
• PIPE SIZES		7/8 x 1/4
• PRESSURE		140PS
• PIPE LENGTH		12FT
• PIPE ELEVATION		6FT
• FLARE CONNECTIONS PIPING INSULATIONS		OK
• BENDS		OK
D. LEAKAGE TEST		
E. ELECTRICAL		
• WIRE SIZE (COMMUNICATION WIRE)		2.0mm
• WIRE SIZE (ODU-BREAKER)		3.5mm
• CIRCUIT BREAKER SIZE		20A (PROVISION OF 60G)
• VOLTAGE FREQUENCY		220
• OPERATING CURRENT		4.3
F. TEMPERATURE (INDOOR)		
• TEMPERATURE SETTING		1
• FAN SPEED (L/M/H)		70°C
• ROOM AMBIENT		20°C
• INTAKE		12°C
• DISCHARGE		
G. TEMPERATURE (OUTDOOR)		
• AMBIENT		29°C
• INTAKE		29°C
• DISCHARGE		41°C
H. UNIT OPERATION FUNCTIONS		

REMARKS/RECOMMENDATIONS

INSTALLED BY: MARK / FERNANDO	INSPECTED BY:	CUSTOMER: Amelita
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