



**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) <i>please see attachments</i>					9,725.00
<b>TOTAL AMOUNT DUE:</b>					<b>29,061.20</b>

*\*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**

Accnt Name: **KOLIN MARKETING INC.**

Accnt #: 011808002307

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

**For installation payment: BDO**

Accnt Name: **RKH AIRCONDITIONING SERVICES**

Accnt #: 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:

  
**JANELLE S. LIM**  
KMI Assistant

Noted by:

  
**MART 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

ADDRESS:

TIN:

BUS. STYLE/NAME:

DATE 11/27/2025

P.O. NO.

DATE

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-TW15-MCAT1201M32-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 P

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 FILS. INT'L. INC.**  
**STATEMENT OF ACCOUNT / SUMMARY CLAIMS**

ASC NAME:	RRH 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- MCAI1201M32	11-27-25	18712506-14344	18722506-14073	KMI	12-03-25	12-03-25	COPPER TUBING & 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: 

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



# RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

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

## SERVICE JOB REPORT

11PM

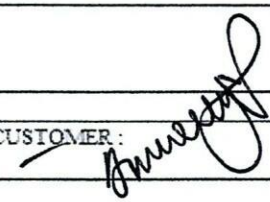
Customer						No. 0536					
Address						Previous SJR No.					
Telephone No.						Date					
Contact Person						Start Time					
Warranty Code						End Time					
Model						Relayed By					
S/N (1)						Warranty Type					
Dealer						Job Class					
Installer						Job Type					
Location						Appointment?					
Mode Setting (Cool)						O.R.?					
WAC   Setting Temp (16°C-RE)/(10/12-ME)						Ladder?					
SAC/PAC   Setting Temp (17°)						Notes					
Discharge Temperature (High)						Permit? <input type="checkbox"/> Parking? <input type="checkbox"/>					
Intake Temperature (High)						Findings					
Ampere						Recommendation					
Wattage (Inverter)											
Voltage											
SAC/PAC   Pressure (PSI)											
PART CODE		DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT	
		INITIAL CHARGED								P 7,500.00	
		COPPER TUBE 3/4 x 1/4				2 FT		P 350.00		P 700.00	
		ROYAL CORD 2W x 4L				9 FT		P 100.00		P 900.00	
		SUPPLY WIRE 3.5mm x 3C				5 FT		P 60.00		P 300.00	
		VEAKI HOSE WHITE 1/2				7 FT		P 25.00		P 175.00	
		PVC BLUE 3/4				1 PL		P 150.00		P 150.00	
SR No.						Labor					
Repair Done		INSTALLATION OF (1) G.D. UNIT, RUN TEST				Handling					
Repair Code						Others					
Date Attended		12-03-25		Date Finished		12-03-25		Total		P 9,725.00	
Time Attended		1:25 PM		Time Finished		3:30 PM		Amount Paid		FOR COLLECTION	
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.									
Created By:		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.									
Conformed By:											
Technician(s)		CSR		Customer (Signature Over/Printed Name)							



**KOLIN PHILIPPINES INT'L. INC.**  
**START-UP CHECKLIST**

CUSTOMER: <b>TIMOTHY GO</b>		INSTALLER: <b>MARK CADAYON / FERNANDO LOPEZ</b>	
ADDRESS: <b>U-3523 CONDOM BY ORTGAS</b>		DATE INSTALLED: <b>DEC. 03, 2025</b>	
<b>CONDO GREEN HILLS SAN JUAN CITY</b>			
MODEL:	CAPACITY:		
AREA/LOCATION: <b>BED ROOM</b>		DATE OF PURCHASE:	
INDOOR SERIAL #: <b>18712506-14344</b>			
OUTDOOR SERIAL #: <b>18722506-14073</b>			
		<b>REMARKS (ACTUAL)</b>	
<b>A. VISUAL APPEARANCE</b>			
• PROPERLY INSTALLED INDOOR & OUTDOOR		<b>OK</b>	
• DRAINAGE PIPE LOCATION		<b>OK</b>	
• DRAIN PUMP (IF ANY)			
<b>B. INDOOR AND OUTDOOR UNIT</b>			
• LOCATION OF INDOOR UNIT		<b>OK</b>	
• SERVICEABILITY OF OUTDOOR UNIT		<b>OK</b>	
• SPACE FOR CONDENSER AIR FLOW		<b>OK</b>	
<b>C. REFRIGERANT PIPING</b>			
• PIPE SIZES		<b>3/8" x 1/4"</b>	
• PRESSURE		<b>140PS</b>	
• PIPE LENGTH		<b>12FT</b>	
• PIPE ELEVATION		<b>6FT</b>	
• FLARE CONNECTIONS PIPING INSULATIONS		<b>OK</b>	
• BENDS		<b>OK</b>	
<b>D. LEAKAGE TEST</b>			
<b>E. ELECTRICAL</b>			
• WIRE SIZE (COMMUNICATION WIRE)		<b>2-Dmm</b>	
• WIRE SIZE (ODU- BREAKER)		<b>3.5mm</b>	
• CIRCUIT BREAKER SIZE		<b>(20A) (PROVISION OF BLDG)</b>	
• VOLTAGE FREQUENCY		<b>220</b>	
• OPERATING CURRENT		<b>4.3</b>	
<b>F. TEMPERATURE (INDOOR)</b>			
• TEMPERATURE SETTING			
• FAN SPEED (L M H)		<b>1</b>	
• ROOM AMBIENT		<b>24°C</b>	
• INTAKE		<b>20°C</b>	
• DISCHARGE		<b>12°C</b>	
<b>G. TEMPERATURE (OUTDOOR)</b>			
• AMBIENT		<b>29°C</b>	
• INTAKE		<b>29°C</b>	
• DISCHARGE		<b>41°C</b>	
<b>H. UNIT OPERATION FUNCTIONS</b>			

REMARKS/RECOMMENDATIONS:

INSTALLED BY: <b>MARK / FERNANDO</b>	INSPECTED BY:	CUSTOMER: 
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