



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

MR. VICTOR SAY
13 ROOSEVELT ST., WEST GREENHILLS SAN JUAN
TEL#: 0917-8955108

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
60038	05/14/2025	(1) KSM-IW20-WCT10M1M32-A	41,995.00	27,076.30	27,076.30
Add: Installation Charge					
SJR# HO-00256026 (RKH Service Call report)					10,500.00
TOTAL AMOUNT:					37,576.30

Note: For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 27,076.30)
For installation payment, please make your check payable to **RKH AIRCONDITIONING SERVICES (Php 10,500.00)***

Kindly see below bank details:

BDO

Accnt Name: **KOLIN MARKETING INC.**
Accnt #: 011808002307
For BDO bank deposit transaction, you may use the SI# as bank reference#.

BDO

Accnt Name: **RKH AIRCONDITIONING SERVICES**
Accnt #: 000210821248
For BDO bank deposit transaction, you may use the SJR# as bank reference#.

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:

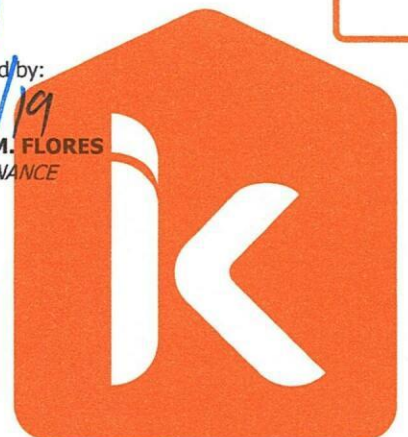

JANELLEN S. LIM
KMI Assistant

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

60038

SALES INVOICE

SOLD TO: VICTOR SAY

ADDRESS:

TIN:

BUS. STYLE/NAME:

DATE 05/14/2025

P.O. NO.

DATE

SALES CODE

TERMS C.O.D. 14918.70

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-IW20-WCT10M1M32-A	2.0HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	27,076.30	24,175.27			2,901.03	27,076.30
		*****Nothing Follows*****						

TOTAL AMOUNT

24,175.27

2,901.03

27,076.30

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



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

#55 Star St., Poblacion, Mandaluyong City

Cell Nos.: 0928-8987454 | 0947-8419898

Tel. No.: 7914-5249

HP - 0025 6026

SERVICE CALL REPORT N^o 25138

KOLIN / GREE / KOPPEL / AUX / MATRIX / TCL / DAIKIN / MITSUBISHI

Date Received: _____ Date Attended: _____

Customer Name: SCAR VICTOR Model: KIN-14020-W0710MIN132

Address: 13 Roosevelt St. West Serial No. Indoor: 1815 501-0413

Tel. Nos.: 0917 895 5108 Serial No. Outdoor: 1815 501-0413

Dealer: _____ SI/OR #: _____ Warranty: _____ Chargeable: _____

QUANTITY	MATERIAL/S	AMOUNT
	KITCHEN	
	INSTALLATION OF (1) A/C UNIT	
	WORKING 1-1/2 TONS A/C UNIT LINE	P 7,500.00
	WORKING UNIT OK.	
	1/4" PIPING 10' x 1/4" - 2 FT x P 350.00	P 700.00
	1/4" PIPING 10' x 1/4" - 2 FT x P 100.00	P 700.00
	1/4" PIPING 10' x 1/4" - 2 FT x P 100.00	P 1,000.00
	1/4" PIPING 10' x 1/4" - 2 FT x P 100.00	P 200.00

Trouble Reported: INSTALL 10,500.00

Recommendation: _____

Job Done: 10,500.00

Check Up Fee: P _____ Material Fee: P _____ Total Charge: P _____

Signature Over Printed Name
(Customer)

Signature Over Printed Name
(Technician)



SERVICE JOB REPORT

HO-00256026

HC-30252386

Customer	Say, Victor					Date		05-14-2025	
Address	13 Roosevelt St., Brgy. West Greenhills, SAN JUAN CITY, Metro Manila					Start Time		01:42 pm	
					End Time		01:44 pm		
Telephone No.	8721-0677			Mobile No.			Relayed by		Ms. Donna / KMI
Contact Person	Victor	Mobile No.	0917-8955108		Tel. No.	8721-0677		Warranty Type	C
Warranty Code					Room Size			Job Class	INST LVL 1
Model	KSM-IW20-WCT10M1M32				Call Origin	IO		Job Type	FD
S/N (I)	18662501-20893		S/N (O)	18662501-21223		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI		DOP	05/14/2025		Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer	RKH		Complaint	For Installation					
Location	Kitchen	Before	After						
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	05/17/2025		
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings					
SAC/PAC Setting Temp (17°)									
Discharge Temperature (High)									
Intake Temperature (High)									
Ampere				Recommendation					
Wattage (Inverter)									
Voltage									
SAC/PAC Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
SR No.						Labor			
Repair Done	Findings - For Installation, Recommendation - Clean Filter Regularly, Repair Done					Handling			
Repair Code	INSTALLATION OF INDOOR & OUTDOOR UNIT/LAY OUT COPPER TUBBINGS & DRAIN LINE/FLUSHING VACCUUMING/LEAK TEST, Run Test Unit OK/Unit Under Observation					Others			
Date Attended	05/17/2025		Date Finished		05/17/2025		Total		
Time Attended	12:00 am		Time Finished		12:00 am		Amount Paid		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch			
Serviced by: RKH		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.							
		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							