



**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
 March 4, 2026

**MR. SAMSON SU**  
 UNIT 4809 CANNORS @ GREENHILLS, ANNAPOLIS ST., SAN JUAN CITY  
 TEL#: 0917-8111787

Sir/Ma'am,

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

SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
60784	01/21/2026	(2) KVM-40VAH1M(O)-A	79,995.00	60,796.20	121,592.40
		(1) KVM-15IWAH(I)-A	12,995.00	9,876.20	9,876.20
		(1) KVM-25IWAH(I)-A	19,995.00	15,196.20	15,196.20
		(2) KVM-20IWAH(I)-A	15,995.00	12,156.20	24,312.40
<b>SUBTOTAL:</b>					<b>170,977.20</b>
<b>ADD: Installation (ASP-RKH Statement of Account) please see 3rd page</b>					<b>48,511.65</b>
<b>TOTAL AMOUNT DUE:</b>					<b>219,488.85</b>

Kindly see below bank details:

\* For **unit/s** payment, please make your check payable to **KOLIN MARKETING, INC. (Php 170,977.20)**

**BDO**  
 Accnt Name: **KOLIN MARKETING INC.**  
 Accnt #: 011808002307  
 For BDO bank deposit transaction, you may use SI# 60784 as bank reference#.

\* For **installation** payment, please make your check payable to **RKH AIRCONDITIONING SERVICES (Php 48,511.65)**

**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:

  
**JANELLEN 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

607.84

## SALES INVOICE

SOLD TO: **SAMSON SU**

DATE **01/21/2026**

ADDRESS:

P.O. NO.

TIN:

DATE

SALES CODE

BUS. STYLE/NAME:

TERMS **C.O.D. 24%**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KVM-40VAH1M(O)-A	37,980 KJ/H VERSAMATCH AC - OU	60,796.20	106,564.64			13,027.76	121,592.40
1	KVM-15IWAH(I)-A	12,660 KJ/H WALL MOUNTED VERSAMATCH AC - IU	9,876.20	8,818.04			1,058.16	9,876.20
1	KVM-25IWAH(I)-A	23,210 KJ/H WALL MOUNTED VERSAMATCH AC - IU	15,196.20	13,568.04			1,628.16	15,196.20
2	KVM-20IWAH(I)-A	18,990 KJ/H WALL MOUNTED VERSAMATCH AC - IU	12,156.20	21,707.50			2,604.90	24,312.40
*****Nothing Follows*****								

TOTAL AMOUNT P

172,658.21

18,318.99

170,977.20

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.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

White - Customer

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

ASC NAME:	<b>RKH AIRCONDITIONING SERVICES</b>
SOA #	
PERIOD COVER:	<b>02/25/2026</b>
DATE SUBMITTED:	

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	AMOUNT
1	HO-00288781	SU,SAMSON	U-4809 CANNOR @ GREEMHILLS ANNAPOLIS SAN JUAN	917811787	KVM-20IWAH	15622502-10056		KMI	01/26/26	02/25/26	INSTALLATION OF INDOOR & OUTDOOR UNIT,LAY OUT OF	30,900.00
2	HO-00288784	SU,SAMSON	U-4809 CANNOR @ GREEMHILLS ANNAPOLIS SAN JUAN	917811787	KVM-20IWAH	15622505-10090		KMI	01/26/26	02/25/26	INSTALLATION OF INDOOR & OUTDOOR UNIT,LAY OUT OF	35,715.00
3	HO-00288783	SU,SAMSON	U-4809 CANNOR @ GREEMHILLS ANNAPOLIS SAN JUAN	917811787	KVM-25IWAH	15632505-10052		KMI	01/26/26	02/25/26	INSTALLATION OF INDOOR & OUTDOOR UNIT,LAY OUT OF	29,140.00
4	HO-00288788	SU,SAMSON	U-4809 CANNOR @ GREEMHILLS ANNAPOLIS SAN JUAN	917811787	KVM-15IWAH	15612505-10128		KMI	01/26/26	02/25/26	INSTALLATION OF INDOOR & OUTDOOR UNIT,LAY OUT OF	24,150.00
5	HO-00288787	SU,SAMSON	U-4809 CANNOR @ GREEMHILLS ANNAPOLIS SAN JUAN	917811787	KVM-40VAH1M		15772505-10073	KMI	01/26/26	02/25/26	INSTALLATION OF INDOOR & OUTDOOR UNIT,LAY OUT OF	
6	HO-00288785	SU,SAMSON	U-4809 CANNOR @ GREEMHILLS ANNAPOLIS SAN JUAN	917811787	KVM-40VAH1M		15772505-10079	KMI	01/26/26	02/25/26	INSTALLATION OF INDOOR & OUTDOOR UNIT,LAY OUT OF	
											<b>TOTAL CHARGES</b>	<b>119,905.00</b>
											<b>LESS 7% DISCOUNT</b>	<b>8,393.35</b>
											<b>LESS DOWN PAYMENT</b>	<b>63,000.00</b>
											<b>BALANCE</b>	<b>48,511.65</b>

**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

# RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION  
 U-11A Gomega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City  
 Cellphone Nos. 0928 8987454 | 0947 8419898 • Tel. No. 8292 3467, 7914 5249

## SERVICE JOB REPORT

No. 1090

Customer: **Su Samson**  
 Address: **U-4809 Cannon @ Greenhills**  
**Annapolis Greenhills Jay Man City**  
 Telephone No.: \_\_\_\_\_ Mobile No.: **0917 811787**  
 Contact Person: \_\_\_\_\_ Mobile No.: \_\_\_\_\_ Tel. No.: \_\_\_\_\_  
 Warranty Code: \_\_\_\_\_ Room Size: \_\_\_\_\_  
 Model: **KVM-201WAH-(1)** Call Origin: \_\_\_\_\_  
 Previous SJR No.: \_\_\_\_\_ Date: \_\_\_\_\_  
 Relayed By: \_\_\_\_\_ Warranty Type: **Chargeable**  
 Job Class: **CVL**  
 Job Type: \_\_\_\_\_

S/N (1): \_\_\_\_\_ S/N (2): \_\_\_\_\_ Permit?  Parking?  Appointment?  O.R.?  Ladder?   
 Dealer: \_\_\_\_\_ DOP: \_\_\_\_\_ Notes: \_\_\_\_\_  
 Installer: \_\_\_\_\_ Complaint: \_\_\_\_\_

Location: \_\_\_\_\_ Before: \_\_\_\_\_ After: \_\_\_\_\_  
 Mode Setting (Cool): \_\_\_\_\_ No. of Visit: \_\_\_\_\_ Tentative Sched: \_\_\_\_\_  
 WAC | Setting Temp (16°C-REY)(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	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			8,500.00
	EXCESS COPPER	90 FT	150.00	14,000.00
	EXCESS WIRE	47 FT	100.00	4,700.00
	DRAIN PUMP	1 PC	2,900.00	2,900.00
	DRAIN HOSE	32 FT	25.00	800.00
				<u>30,900.00</u>

SR No.: \_\_\_\_\_ Labor: \_\_\_\_\_  
 Repair Done: \_\_\_\_\_ Handling: \_\_\_\_\_  
 Repair Code: \_\_\_\_\_ Others: \_\_\_\_\_  
 Date Attended: **2-25-24** Date Finished: **2-25-24** Total: \_\_\_\_\_  
 Time Attended: **7:00** Time Finished: **5:00** Amount Paid: \_\_\_\_\_  
 Balance: \_\_\_\_\_  
 Bank/Branch: \_\_\_\_\_

This serves as temporary receipt when properly filled up by authorized representative. Check No.: \_\_\_\_\_  
 Serviced By: **MARK JOT** / **FOLIX**  
 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): \_\_\_\_\_

# RKH AIRCONDITIONING SERVICES

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

## SERVICE JOB REPORT

No. 0974

Customer	Su Samson			Previous SJR No	
Address	U-4809 Cannon @ Greenhills Cinacpolis Greenhills San Juan City			Date	
Telephone No.		Mobile No.	09178111787	Start Time	
Contact Person		Mobile No.		Relayed By	
Warranty Code		Tel. No.		Warranty Type	Chargeable
Model	KVM-201WAIH-(1)			Job Class	LVL
S/N (1)		S/N (2)		Job Type	
Dealer		DOP		Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>
Installer		Complaint		Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Location	Master Bedroom After			Ladder? <input type="checkbox"/>	
Mode Setting (Cool)		No. of Visit		Notes	
WAC   Setting Temp (16°C-RE)(10/12-ME)		Tentative Sched		Findings	
SAC/PAC   Setting Temp (17°)					
Discharge Temperature (High)				Recommendation	
Intake Temperature (High)					
Ampsere					
Wattage (Inverter)					
Voltage					
SAC/PAC   Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			8,500.00
	EXCESS COPPER	50 FT	350.00	17,500.00
	EXCESS W/AD	57 FT	100.00	5,700.00
	ROYAL COPD	7 FT	70.00	490.00
	DRAIN PUMP	1 PC	2,900.00	2,900.00
	DRAIN TRAP	25 FT	25.00	625.00
				<u>35,715.00</u>

SR No.		Labor	
Repair Done		Handing	
Repair Code		Others	
Date Attended		Total	
Time Attended		Amount Paid	
		Balance	
		Bank/Branch	
This serves as temporary receipt when properly filled up by authorized representative		Check No.	
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)	

# AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION  
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# SERVICE JOB REPORT

No 0973

Customer: **Su Samson**  
 Address: **U-4809 Cannon @ Greenhills**  
**Annapolis Greenhills San Juan City**  
 Telephone No.: \_\_\_\_\_ Mobile No: **0917 8111787**  
 Contact Person: \_\_\_\_\_ Mobile No: \_\_\_\_\_ Tel. No: \_\_\_\_\_  
 Warranty Code: \_\_\_\_\_ Room Size: \_\_\_\_\_ Job Class: **LVL**  
 Model: **KVM-251WAH-(1)** Call Origin: \_\_\_\_\_ Job Type: \_\_\_\_\_  
 S/N (1): **15632505-1005** S/N (2): \_\_\_\_\_ Permit?  Parking?  Appointment?  O.R.?  Ladder?   
 Dealer: \_\_\_\_\_ DOP: \_\_\_\_\_ Notes: \_\_\_\_\_  
 Installer: \_\_\_\_\_ Complaint: **Installation**  
 Location: **LIVING / OIN 1496** After: \_\_\_\_\_  
 Mode Setting (Cool): \_\_\_\_\_ No. of Visit: \_\_\_\_\_ Tentative Sched: \_\_\_\_\_  
 WAC | Setting Temp. (16°C-REY(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	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			8,500.00
	EXCESS COPPER	35 FT	350.00	12,250.00
	EXCESS WIRE	42 FT	100.00	4,200.00
	ROYAL COIL	7 FT	70.00	490.00
	DRAIN PUMP	1 PC	2,900.00	2,900.00
	DRAIN HOSE	32 FT	25.00	800.00
				<b>29,140.00</b>

SR No. \_\_\_\_\_ Labor \_\_\_\_\_  
 Repair Done: **INSTALLATION & START UP** Handling \_\_\_\_\_  
 Repair Code \_\_\_\_\_ Others \_\_\_\_\_  
 Date Attended: **2-25-26** Date Finished: **2-25-26** Amount Paid \_\_\_\_\_  
 Time Attended: **2:00** Time Finished: **5:00** Balance \_\_\_\_\_  
 This serves as temporary receipt when properly filled up by authorized representative. Check No. \_\_\_\_\_ Bank/Branch \_\_\_\_\_  
 Serviced By: **MARK ROYET** By signing below, I authorize or give consent to RKM 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: **JET FELIX** 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) \_\_\_\_\_

# 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

9AM

## SERVICE JOB REPORT

No 0977

Customer	Su Samson			Previous SJR No	
Address	U-4809 Cannon @ Greenhills Annapolis Greenhills San Juan City			Date	
Telephone No		Mobile No	0917811787	Start Time	
Contact Person		Mobile No		End Time	
Warranty Code		Tel. No.		Relayed By	
Model	KVM-151WAH-(1)		Room Size	Warranty Type	Chargeable
S/N (1)	15612508-10/18	S/N (2)		Job Class	LVL
Dealer		DOP		Job Type	
Installer		Complaint		Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>
Location	Bedroom 2	Before	After	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Mode Setting (Cool)		No. of Visit		Ladder? <input type="checkbox"/>	
WAC   Setting Temp (16°C-REY/10/12-ME)		Notes			
SAC/PAC   Setting Temp (17°)		Findings			
Discharge Temperature (High)		Recommendation			
Intake Temperature (High)					
Ampere					
Wattage (Inverter)					
Voltage					
SAC/PAC   Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			8,500.00
	EXCESS COPPER	25 FT	350.00	8,750.00
	EXCESS WIRE	32 FT	100.00	3,200.00
	DRAIN PUMP	1 PC	2,900.00	2,900.00
	DRAIN HOSE	35 FT	25.00	800.00
				<u>24,150.00</u>

SR No.		Labor	
Repair Done		Handling	
Repair Code		Others	
Date Attended	2-25-24	Date Finished	2-25-24
Time Attended	2:00	Time Finished	5:00
This serves as temporary receipt when properly filled up by authorized representative		Check No.	
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.	
MARK BOYOT	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.	
JET FOLIX	Conformed By:		
Technician(s)	CSR	Customer (Signature Over Printed Name)	