



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
September 3, 2025

MR. FRED UYSIPUO

20 FIREFLY RD., VALLE VERDE 6, BRGY. UGONG PASIG CITY

TEL#: 0917-8970171

Email: chacha_chua@yahoo.com

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 |
|--|------------|----------------------------|-------------|------------------|------------------|
| 60326 | 08/07/2025 | (1) KSG-IWF-20WFF-8K1M32-A | 59,595.00 | 37,696.25 | 75,392.50 |
| ADD: Installation (please see attachments c/o ASP-RKH) | | | | | 22,450.00 |
| SUBTOTAL: | | | | | 97,842.50 |
| Less: Discount on Installation | | | | | (1,122.50) |
| TOTAL AMOUNT DUE: | | | | | 96,720.00 |

Note: For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 75,392.50)*

*For installation payment, please make your check payable to **RKH AIRCONDITIONING SERVICES (Php 21,327.50)***

Kindly see below bank details:

BDO

Accnt Name: **KOLIN MARKETING INC.**

Accnt #: 011808002307

For BDO bank deposit transaction, you may use 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.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

Tel.: (632) 8852-6473

Fax: (632) 8852-2170 / (632) 8852-4792

 www.kolinphil.com.ph / kolinphilippines





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

60326

SALES INVOICE

SOLD TO: FRED UYSIPUO

ADDRESS:

TIN:

BUS. STYLE/NAME:

DATE 08/07/2025

P.O. NO.

DATE

SALES CODE

TERMS ~~E.O.D.~~ 25%/3500

| QTY. | MODEL NO. | DESCRIPTION | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
|---------------------------|------------------------|-------------------------------------|-----------|---------------|------------|---------------------|---------|--------------|
| 1 | KSG-IVF-20WFY-8K1M32-A | 2.0HP 3DC FULL SAG INVERTER W/ WIFI | 37,696.25 | 33,657.37 | | 4,038.88 | | 37,696.25 |
| *****Nothing Follows***** | | | | | | | | |

TOTAL AMOUNT P

33,657.37

4,038.88

37,696.25

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: | 08/11/2025 |
| DATE SUBMITTED: | |

| NO. | SJR No. | Customer Name | Customer Address | Contact No. | Model | DOP | Serial Indoor | Serial Outdoor | Dealer | Date Attended | Date Finished | Job done | PRICE | Other Remarks |
|-----|-------------|---------------|---|-------------------------|-----------------------|---------|----------------|----------------|--------|---------------|---------------|----------------------------------|-------------|---------------|
| 1 | HO-00268246 | UYSIPOU,FRED | 20 FIREFLY RD. VALLE VERDE 6 UGONG PASIG CITY | 09178970171/09178162271 | KSG-IWF-20WFFY-8K1M32 | C/O KMI | 18472501-17884 | 18482501-17631 | KMI | 08/11/25 | 08/15/25 | INSTALLATION OF INDOOR & OUTDOOR | P 22,450.00 | |

TOTAL: P 22,450.00

DISCOUNTED 5% P21,327.50

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

#55 Star St., Poblacion, Mandaluyong City

Cell Nos.: 0928-8987454 | 0947-8419898

Tel. No.: 7914-5249

SERVICE CALL REPORT No 26241

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

Date Received: _____

Date Attended: Aug 11/25

Customer Name: Uyisipuo Fred

Model: KSG-11VF-20WFY-8K

Address: 20 Firefly Rd. Valle

Serial No. Indoor: _____

Tel. Nos.: Verde 6 Uyong PC 516

Serial No. Outdoor: _____

Dealer: City 091789173171/09178162271

SI/OR #: _____

Warranty: _____

Chargeable: _____

| QUANTITY | MATERIAL/S | AMOUNT |
|----------|----------------------------------|--------|
| | INSTALLATION OF (1) 9/10 UNIT | 7.500 |
| | LAYOUT OF COPPER & WIRE | |
| | COPPER - 39 FT. - 10 FT = | 10.150 |
| | WIRE - 41 FT. - 10 FT 12.3 | 3.100 |
| | WIRE BEEPER TO ODU - 7 FT / 3 FT | 7.00 |
| | BEEPER | 1.000 |
| | (for collection) | 22.450 |

Trouble Reported: Install

Recommendation: No Power Supply, Second Action for

Job Done: ATTN. T. 11 Start up

Check Up Fee: P _____

Material Fee: P _____

Total Charge: P _____

Signature Over Printed Name
(Customer)

Signature Over Printed Name
(Technician)



No. **HQ-00268246**

No. ~~HC-00208240~~

Previous SJR No. **HO-00267581**

[illegible]