



**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-20WFFY-8K1M32-A	59,595.00	37,696.25	37,696.25
<b>ADD:</b> Installation (please see attachments c/o ASP-RKH)					<b>22,450.00</b>
<b>SUBTOTAL:</b>					<b>60,146.25</b>
<b>Less:</b> Discount on Installation					<b>(1,122.50)</b>
<b>TOTAL AMOUNT DUE:</b>					<b>59,023.75</b>

**\*Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 37,696.25)**

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

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](http://www.kolinphil.com.ph) / [kolinphilippines](http://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

DATE 08/07/2025

ADDRESS:

P.O. NO.

DATE

SALES CODE

TIN:

BUS. STYLE/NAME:

TERMS C.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 SAC 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-20WFY-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: Uyysipuo Fred

Model: KSG-11VF-20WFX-RK

Address: 20 Firefly Rd. Valle

Serial No. Indoor: \_\_\_\_\_

Tel. Nos.: Verde 6 Uyone

Serial No. Outdoor: \_\_\_\_\_

Dealer: 091789173171

SI/OR #: \_\_\_\_\_

Warranty: 091789163771

Chargeable: \_\_\_\_\_

QUANTITY	MATERIAL/S	AMOUNT
	INSTALLATION OF (1) 4/0 UNIT	7.500
	LAYOUT OF COPPER & WIRE	
	COPPER - 39 FT. - 10 FT =	10.150
	WIRE - 41 FT. - 10 FT 42.2	3.100
	WIRE BEEPER TO ODU - 7 FT 7.00	7.00
	PIPEWORK	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)



