

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

ADD: Installation (please see attachments c/o ASP-RKH)

(1) KSG-IWF-20WFY-8K1M32-A

59,595.00

37,696.25

37,696.25 22,450.00

60,146.25

(1,122.50)

59,023.75

SUBTOTAL: Less: Discount on Installation **TOTAL AMOUNT DUE:**

*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#.

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 3

KMI Assistant

Noted by:

MILEL 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 / kolinphilippines







Kolin Marketing, Inc.

Operations Office VAT Reg. TIN

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City : 004-661-920-00000

6 00322 6

| | Telephone | e No. : | 8852-6473 SOLD TO RED I | UYSIPUO | | DATE | 3/07/2025 | | | | | |
|---|--|--|---|---|--|----------------|------------------------|-----------------|--------------|--|--|--|
| SAI | LES INV | OICE | ADDRESS: | | | P.O. NO | | | | | | |
| SALES CODE | | | TIN: BUS. STYLE/NAM | ME: | | TERMS | TERM\$-0.D. 25%/3500 | | | | | |
| QTY. | MODEL NO. | DES | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT | | | |
| KSG-IN 8K1M3 | | HP 3DC FUL WIFI | L SAC INVERTER | 37,696.25 33 ********Nothin | ,657.37 g Follows | 京水水水水水 | 4,0 | 38.88 | 37,696.25 | | | |
| | | ų, | | | | | | | | | | |
| | | > то | TAL AMOUNT | 9 00.6 | | | 4.0 | 38.88 3 | 7,696.25 | | | |
| | PREPARED | | TAL AMOUNT | APPROVED BY: | सीय | | ED THE ABOVE G | GOODS IN GO | OD ORDER AND | | | |
| Merchand is not on d services p himself to collection | emand or any stipulated lus interest of 24% per an the jurisdiction of any coul charges, attorney's fee a | terms in writing p nnum on unpaid o rt within Makati Ci and cost of suit. | urchase will pay 3% per verdue amount. In case of ity or any court at the disc The responsibility of the | ING, INC. until fully paid if a month as service charge fo filtigation, the purchaser e retion of the company and a e company ceases upon a ivable to a third person, en | r administration xpressly submit grees to pay the ctual delivery of | | SIGNATURE O | VER PRINTED NAM | IE | | | |
| agency. | | | | White | - Customer | | 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 | 09178970171/0 9178162271 | KSG-IWF-20WFY- 8K1M32 | с/о кмі | 18472501-17884 | 18482501-17631 | кмі | 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: | | 55/11/25 |
|--|--|--|
| Customer Name: | MSIPUS Frech Models (- | 1-1WF-20WF Y-8K |
| Address: 20 | FIFE FI RCI. Segial No. Ir | THE RESERVE OF THE PERSON OF T |
| Tel. Nos.: (TC | e C Ogone Serial No. C | 16. |
| Dealer: (+V) | | Chargeable: |
| QUANTITY | MATERIAL/S | AMOUNT |
| | THU (3) IP (1) 40 HOTE DUATON | 7-11) |
| Te a | LAYCUT OF COFFER & LUNEE | 7 7 1 7 9 0 |
| | COPIEC - 39 FT 18+7 = | 10,150 |
| | WILE - 4177 一1177 谷、こ | 3.100 |
| | WHE DEEPLEC TO ODU - 717 7 5 | 7 700 |
| | DREPRER - | 100 |
| 15 July 1864 | | 1 |
| | I for colliction | 22,450 |
| Trouble Reported: | 1424C11 | 1.1 |
| Recommendation: | No Power Supply, Second Ac | tion for |
| Job Done: | MAINT 17 Stort | - up |
| Check Up Fee: P | Material Fee: P Tota | al Charge: P |
| THE RESERVE OF THE PROPERTY OF | The state of the s | re Over Printed Name (Technician) |

| | Philippine | 3 IIIL | 1., 1110 | | | | | SERVICE | 10B RE 0 -0026 | PORT | |
|--------------------------|---|--|-------------------|---|-------------------|---|------------------|--|------------------------------|-----------------|--|
| el. No.: 8852-6868 / Mol | alupe Nuevo, Makati City bile: 0917-811-8982 / Email: se | | com.ph | | | | | NO. | | 10240 | |
| ebsite: www.kolinphil.co | om.ph G@@@ kolinphilip Uvsipuo, Fred | ppines | Previous SJR No | 3-07-2025 | | | | | | | |
| Customer | | , 26 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila | | | | | | | | | |
| Address | , series a series a series a series | oner Assessed o | r, ergy. ogs | лу, глана | CITT, ME | IO Manna | | Start Time | :53 pm | | |
| | | | | | | | | End Time 01 | :57 pm | | |
| Telephone No. | | Relayed by | onna / KM | 1 | | | | | | | |
| Contact Person | Sir Fred | Mobile No. 0917-8970171 | | | Tel. No. | | | Warranty Type ^C | | | |
| Warranty Code | | | | | Room Size | | | | ST | LVL | |
| Model | KSG-IWF-20WFY- | 8K1M32-I | | | | | | E |) | LLVL | |
| | | | T | | Call Origin | | 1 | Job Type | Y | V | |
| S/N (1) | KMI | | S/N (O) | 00/07/000 | - | Permit? | 0 | | | | |
| Dealer | KWII | DOP 08/07/2025 | | | | NoRigh - magdala ng bakal para sa paa ng existing bracket at kunting pintura For Installation LOOK FOR | | | | | |
| Installer | | | Complaint | For Installa | ation | MR. F | RED - 0917 | 7-897-0171 NOTE: PLEASE CALL R ANY OTHER CONCERN. PAYMENT | | | |
| Location | | Before | After | | | COLL | ECTION CA | O KMI pref date N | Monday Au | ig. 11, | |
| Mode Setting (Coo | ol) | | | | No. of Vibit | Action 2025 | | Tentative Sched | #11/2025 | | |
| NAC Setting Tem | np. (16°C-RE)/(10/12-ME |) | | | | | Find | lings | | | |
| SAC/PAC Setting | | | | | | | , 1110 | 3- | | | |
| Discharge Tempera | | | | | | | | | | | |
| | | | | | | | | | | | |
| ntake Temperature | e (High) | - | | | | | | | | | |
| Ampere . | | | | | | | Rec | ommendation | | - | |
| Nattage (Inverter) | | | | | | | | | | | |
| Voltage | | | | | | | | | | | |
| SAC/PAC Pressu | ire (PSI) | | | 300 | | | | | | | |
| Part Co | ode | | Desc | ription | | A | Qty. | Unit Price | | Amount | |
| | | | | | | | <u> </u> | Gillet 1100 | | runount | |
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| SR No. | | | | | | | | Labor | | | |
| | | | | | | | | Handling | | | |
| Repair Done | Findings - For Insti UNIT/LAY OUT CO | allation, , R | ecommend | ation - INS | TALLATION | OF INDO | OCR & OUT | | | | |
| | UNIT/LAY OUT CO TEST, , Repair Do | OPPER TU | BBINGS & | DRAIN LIN | E/FLUSHIN | IG VACCU | JMMING/LE | Rthers | | | |
| Repair Code | SAC18-2 - Installa | tion - 1.0HF | - 2.0HP In | verter and | Non-Invert | er (include | s 10ft, copp | periode, | | | |
| Date Attended | 10 ft. royal cord, ru 08/11/2025 | iober insula | non ardina | ty bracket, 11/2025 | drainhose / | PVC drai | n pipe 3/4) | Amount Paid | | | |
| Time Attended 12:00 am | | | Time Finished | | | | Balance | | | | |
| This serves as temp | orary receipt when properly | filled out by a | | | heck No. | | | Bank / Branch | | | |
| Serviced by: RK | | By signing belo | w, I authorize or | give consent to | Kolin Philippines | s International, | Inc. and its ASP | to collect, store and productions | cess my person | nal information | |
| , KA | | I hereby agree | to the above rep | red by Data Privacy Act of 2012 and other applicable laws and regu- repair charges incurred/to be incurred to my unit and to the terms | | | | | he back, and t | hat I received | |
| | | Created by: | working conditi | | onformed by | v. | | | | | |
| | | | | | omorniou by | ,. | | Cuptors | | | |
| Tooh | nnician(s) | GECILIE | ACAMORA | | | Customer (Signature over Printed N | | | | | |