

Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

SERVICE JOB REPORT

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Customer		Sparklight Marketing Inc. c/o Lim, Tiffany				Date		09-02-2024	
Address		Unit 38A West Wing The Rise Makati, Yakal St., San Antonio Village, Brgy. San Antonio, MAKATI CITY, Metro Manila...				Start Time		10:49 am	
Telephone No.		Mobile No.		0917-7923317/ 0922-8706585		Relayed by		VIDAL LOJERO	
Contact Person		Tiffany		Mobile No.		Tel. No.		Warranty Type	
Warranty Code				Room Size		Job Class		GC LVL 1	
Model		KFS-15BAEM		Call Origin		SA		Job Type	
S/N (I)		15452007-10421		S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Dealer		ABENSON INC.		DOP		02/05/2022		Notes	
Installer		Jeff		Complaint		Water Dripping		CUEVAS NEED 4 PAX NO PARKING BRING CONSUMABLE INSULATION COLOR WHITE 2 FT	
Location		BED ROOM 2		Before		After			
Mode Setting (Cool)				No. of Visit		2nd Action		Tentative Sched	
WAC Setting Temp (16°C-RE)/(10/12-ME)								Findings	
SAC/PAC Setting Temp (17°)								5.4 Unit	
Discharge Temperature (High)									
Intake Temperature (High)									
Ampere								Recommendation	
Wattage (Inverter)									
Voltage									
SAC/PAC Pressure (PSI)									
Part Code		Description		Qty		Unit Price		Amount	
		stickler		1					
		Acetate		1					
		tape		1					
SR No.		39556						Labor	
Repair Done		G. C only						Handling	
Repair Code								Others	
Date Attended		9-5-24		Date Finished		9-5-24		Total	
Time Attended		1:00		Time Finished		3:55		Amount Paid	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.						Balance	
Bank / Branch								for bank	
Serviced by:		Garry Munday, Neil Villafuerte		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 received the unit in good working condition.					
				Created by				Confirmed by	

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SERVICE JOB REPORT

No. **HO-00220396**
Previous SJR No. **HO-00219727**

Customer	Sparklight Marketing Inc. c/o Lim, Tiffany			Date	09-02-2024		
Address	Unit 38A West Wing The Rise Makati, Yakal St., San Antonio Village, Brgy. San Antonio, MAKATI CITY, Metro Manila...			Start Time	10:51 am		
Telephone No.		Mobile No.	0917-7923317/ 0922-8708585		Relayed by	VIDAL LOJERO	
Contact Person	Tiffany	Mobile No.		Tel. No.		Warranty Type	C
Warranty Code		Room Size		Job Class	GC	LVL	1
Model	KFS-10BAEM		Call Origin	SA		Job Type	FD
S/N (I)	15442108-11003	S/N (O)		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	ABENSON INC.	DOP	02/05/2022	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer	Jeff	Complaint	Water Dripping				
Location	BED ROOM 1	Before		After			
Mode Setting (Cool)		No. of Visit	2nd Action	Tentative Sched	09/03/2024		
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)		0.74 unit					
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description			Qty	Unit Price	Amount	
	note: Hindi						
					less	check	
	(0) sup # 220401				up fee		
					ref sup #		
	1st pair				219727		
SR No.	G C 0114			Labor	# 1,500		
Repair Done				Handling			
Repair Code				Others			
Date Attended	9-5-24	Date Finished	9-5-24	Total	# 1,500		
Time Attended	1:00	Time Finished	3:55	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Garry Munday, Neil Villafuerte				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 received the unit in good working condition.			

20-Sep-2024

SPARKLIGHT MARKETING INC. C/O MS. TIFFANY LIM

UNIT 38A WEST WING THE RISE MAKATI, YAKAL ST., SAN ANTONIO VILLAGE,
BRGY. SAN ANTONIO, MAKATI CITY
TEL./MOBILE #: 0917-7923317/0922-8706565

Sir/ Madam,

This is to bill you for the service job done to your unit for the month of September 2024.
Details of the charges are stated below, and a copy of the Service Job Report is attached for your references:

DATE	SJR #	MODEL	SERVICE JOB DONE	AMOUNT
05-Sep-24	HO-00220394	KFS-15BAEM	General Cleaning (Succeeding Indoor)	1,000.00
05-Sep-24	HO-00220396	KFS-10BAEM	General Cleaning (1st Pair)	1,500.00
Total				P 2,500.00
Less: Check-up fee (Ref. HO-00219730)				600.00
Total amount to be paid				P 1,900.00

For any clarifications please feel free to call the Undersigned at the telephone number **8851-27-11**
Loc. 309

Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**
Account #: BDO - KALAYAAN 011808000428

Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference
in the deposit slip and kindly E-mail to: **svcacctg@kolinphil.com.ph**

Prepared by:

Ma. Elena R. Nipes 09-20-24
Ma. Elena R. Nipes
Service Accounting Assistant

Noted by:

Ms. Richell V. Hicban 9/20/24
Ms. Richell V. Hicban
Service Accounting - Supervisor

Received by:

Signature over printed name