	Philippine	55	1., 1110	٠.	下	PW 2. 4	214	SERVICE J		
el. No.: 8852-6868 / M	obile: 0917-811-8982 / Email: com.ph		ohil.com.ph					No. Previous SJR No.	HO-002197	
Customer	Sparklight Marketing	Inc. c/o L	im, Tillary					Date	09-02-20	
Address	Unit 38A West Wing				San Antonio	Village,	Brgy. San A	Start Time	10:49 am	
mio, MA	KATI CITY, Metro M	anila						End Time	10:51 am	
Telephone No.				Mobile No.	0917-75	923317/0	922-870656	Relayed by	VIDAL LOJERO	
Contact Person	Tiffany	Mobile No.			Tel. No.			Warranty Type	G	
Warranty Code			3,382		Room Size			Job Class	GC	LVL 1
Model	KFS-15BAEM			7	Call Origin	SA		Job Type	FD	
S/N (I)	15452007-10421		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	ABENSON INC.		DOP	02/05/20	022	Notes CU	EVAS NEE	D 4 PAX NO PAR	KING BRI	NG .
nstaller	Jeff	CONSUMAR				AT MARKS AS A STATE OF	E INSULATION C	OLOR WI	HTE 2 FT	
_ocation	BED ROOM 2	Before	After			30.5				
Mode Setting (Coo					No. of Visit	2nd Action	1	Tentative Sched	09/03/202	24
	p(16°C-RE)/(10/12-ME)					200	Find	ings	30.001201	
SAC/PAC   Setting		my ant	The W-Juff	arges (	10 Wil	100/10	teg of	escript repress	The cut	-k
Discharge Tempera						- V		HOUSE	і тівфат	
ntake Temperature				10 5885	ні тяш да	а по тиц	दा देशप्रीका व	ridgin oili kovju	KPIII rus	4, 1
Ampere							Recomme	endation		
Vattage (Inverter)					Section 1	or begins	iliusiia yd		H 5	
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		-	Total Barrier	-		Mennada .				
SR No.	39554					1	12	Labor	# 1	000
	( /		n 1		100		19/4	Handling	1-11	
Repair Done	9.		Cn/	+			0 114	Others		
Repair Code								Total	716	00
	a 5 -	24	Date Finishe	ed	. (	N-E	- 7 /	Amount Paid	1	
Date Attended						1- 2	04	and the same		
Date Attended Time Attended	1:00		Time Finishe	ed	1.	15 t	35 1	Balance	7 4	00-00
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K Kolin	Philippine	es Int	'I., Ind	<b>c.</b>		T PWR	4211	SERVICE J	OB REPORT
Tel. No.: 8852-6868 / M	1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph								HO-00220396
Website: www.kolinphil.								Previous SJR No.	HO-00219727
Address	Sparklight Marketing					1000		Date	09-02-2024
	Unit 36A West Wing	TO A CONTRACT OF	Makati, Ya	akal St.,	San Antoni	o Village, E	Brgy. San A	Start Time	10:51 am
	KATI CITY, Metro Ma	anila			l.			End Time	10:54 am
Telephone No.		Mobile No.		Mobile No.	0317-3	923317/ 09	322-870656	Relayed by	VIDAL LOJERO
Contact Person	Tiffany	-	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)	1	<b>CHARLES</b>	Permit?	Parking?	Appointment?	O.R.? Ladder?	
Dealer	ABENSON INC.	DOP					D 4 PAX NO PARKING BRING		
Installer	Jeff	Complaint	Water Dripping CONSUMABL				E INSULATION COLOR WHITE 2 FT		
Location	BED ROOM 1	Before	After						
Mode Setting (Coo	ol)		236	LETTINE.	No. of Visit	2nd Action		Tentative Sched	09/03/2024
WAC   Setting Tem	np(16°C-RE)/(10/12-ME)						Findi	ngs	
SAC/PAC   Setting	Temp (17°)		THE OF LIE	87gm	ila diago	n.A	11/1	etalys tooms	10 max 15
Discharge Temperature (High)						017	7 4	- SHAROUNGER	W MANAGES TO STATE OF THE STATE
Intake Temperature	e (High)			in salin	वा १डीक न्या	or bite margo	n paidor o	Ingresit acres	60 BUS 35
Ampere							Recomme	ndation	
Wattage (Inverter)					300	de baymer	hushi vd		15 - 0. 35 - 2
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SAC/PAC   Pressu	re (PSI)	EURISHIT I	n ed u		THE PARTY	A CHOPPER	SOTTO		W. A.
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SR No.					19/	124			B I TO
OK NO.	-			11/	- Lie			Labor	1,500
Repair Done	().							Handling	
Others Code								R. I.	
Repair Code	Total Total							7 1, 500	
Date Attended	9- 5- 7		Date Finishe		9-	7-0	XL/	Amount Paid	1
Time Attended	1:00		Time Finishe		4. h	2		Balance	7 / 500 0
This serves as tempo	rary receipt when properly fille				Check No.			Bank / Branch	or bank
Serviced by: Garry	morady, rear vindradition	itormation for	availing service	e as require	d by Data Priva	acy Act of 2012	and other appli	cable laws and regulation	
	l re	hereby agree eceived the ur	to the above re it in good work	epair charge king conditio	s incurred/to b n.	e incurred to m	y unit and to the	terms and conditions s	stated at the back, and that I

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## 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		600.00	
	Total amount to be	₽	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 inidicate SJR# for your Bank Reference in the deposit slip and kindly E-mail to: **svcacctg@kolinphil.com.ph** 

Prepared by:

CHING IN 09-20-24

Ma. Elend R. Nipes

Service Accounting Assistant

Ms. Richell V. Hickon

Ms. Richell V. Hichan

Service Accounting - Supervisor

Received by:

Signature over printed name