



3-Nov-2025

SL AGRITECH CORPORATION

ATTN.: MS. MARY ANN INAL

2302 STERLING PLACE, PASONG TAMO EXTN.,

BRGY. PIO DEL PILAR, MAKATI CITY

TEL. NOS.: 0917-899-1402 / 0917-572-5337

Sir/ Madam,

This is to bill you for the service jobs done on your units for the month of October 2025.

Details of the charges are stated below, and a copy of the Service Job Reports is attached for your reference:

DATE ATTENDED	SJR #	MODEL	SERVICE JOB DONE	AMOUNT
16-Oct-25	HO-00276751	KSM-IW15-6H1M	Check-up & Leak test	450.00
16-Oct-25	HO-00276772	KLG-IF40-2C1M	Replaced Drive Board	8,900.00
16-Oct-25	HO-00276773	KLM-IF70-3D3M	Replaced PCB (I)	5,600.00
16-Oct-25	HO-00276774	KLM-IF70-3D3M	Recharged Freon	3,000.00
17-Oct-25	HO-00276750	KLM-IF70-3D3M	Check-up only	600.00
17-Oct-25	HO-00276752	KSM-30MB1INV	Check-up only	450.00
17-Oct-25	HO-00276754	KSM-IW20-4F1M	Check-up only	450.00
17-Oct-25	HO-00276756	KLG-IF70-2C1M	Replaced IPM & PCB (O)	15,500.00
17-Oct-25	HO-00276768	KLG-IF70-2C1M	Check-up only	600.00
22-Oct-25	HO-00277652	KLM-IF70-3D3M	Replaced Display Board	3,150.00
29-Oct-25	HO-00278399	KLG-IF70-2C1M	Replaced Temperature Sensor Assembly	550.00
Total			P	39,250.00
Less: Discount				2,747.50
Total Amount Due			P	36,502.50

Notes:

•For check payments, please make checks payable to:

Kolin Philippines International Inc.

BDO Account #: 011808000428 - Kalayaan Branch

•For bank deposits to the above BDO account, please indicate the **SJR # as the reference number** on the deposit slip.

•Kindly send proof of payment/deposit slip via Viber to **0917-807-9481** or email to **svccactg@kolinphil.com.ph**.

Should you have any questions or require further clarification, please do not hesitate to contact the undersigned at **(02) 8851-27-11 loc. 309**.

Prepared by:

Ma. Elena R. Nipes
Service Accounting Assistant

Ms. Richell V. Hicban
Service Accounting - Supervisor

Received by:

Signature over printed name

Kolin Philippines Int'l, Inc.

Plant and Head Office:

Blk 3 Lt 5 Main Drive, FCIE Compound,

Brgy. Langkaan I, Dasmariñas, Cavite

Tel: (632) 8749-2118

Fax (046) 402-0793

www.kolinphil.com.ph / kolinphilippines

Operation Office:

1854 Sta. Rita St., Guadalupe Nuevo,

Makati City

Tel: (632) 8851-2711, 12 or 15

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791



SERVICE JOB REPORT

Previous SJR No.

[illegible]

Green - Service



Kolin Philippines International, 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

No. **HO-00276773**
Previous SJR No.

Customer	SL Agritech Corporation			Date	10-13-2025		
Address	2302 Sterling Place, Pasong Tamo Extn., Brgy. Pio Del Pilar, MAKATI CITY, Metr...			Start Time	03:59 pm		
Manila...				End Time	04:00 pm		
Telephone No.	8813-7828 LOC 227 / 813-7828 LOC. 227 / 503-2827		Mobile No.	017-8875714			
Contact Person	MS. MEANN INAL	Mobile No.	017-8751093		Tel. No.		
Warranty Code				Room Size			
Model	KLM-IF70-3D3M			Call Origin			
S/N (1)	17271901-70236		S/N (O)			Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>
Dealer	17271705-10108 ✓		DOP	11/27/2019		Appointment? <input checked="" type="checkbox"/>	O.R.? <input type="checkbox"/>
Installer			Complaint	Dead Set			
Location	OPHIOVATE	Before	After				
Mode Setting (Cool)		COOL	No. of Visit	1		Tentative Schedule	10/16/2025
WAC Setting Temp. (16°C-RE)/(10/12-ME)				Findings			
SAC/PAC Setting Temp. (17°C)				DEAD SET			
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)				CLEAN AIR FILTER REGULARLY			
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description			Qty.	Unit Price	Amount	
	PCB (1)			1	3300	3300	
	P-400 A						
	P5,208.00						
	X622						
	PAYMENT 0/0 1cm1						
	7% discount						
	Send SOA						
SR No.				Labor	2300-		
Repair Done	Replaced PCB(1)			Handling			
Repair Code				Others			
Date Attended	10-16-25		Date Finished	10-16-25		Total	5600-
Time Attended	12:45		Time Finished	4:00		Amount Paid	
This serves as temporary receipt when properly filled out by authorized representative.				Check No.	Bank / Branch		
Serviced by:		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASP 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.					
Boyet Jonnet		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.					
Joe1		Created by:		Conformed by:			
Technician(s)		GECILIE A. CSERA		DANILO SIRIBAN Customer (Signature over Printed Name)			



No.	HO-00278774
Previous SJR No.	

Green - Service



SERVICE JOB REPORT

Previous SJR No.

[illegible]

Green - Service



SERVICE JOB REPORT

Previous SJR No.

[illegible]

Green - Service



SERVICE JOB REPORT

Previous SJR No.

[illegible]



Kolin Philippines International, 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

No. HO-00276768

Previous SJR No.

Customer	SL Agritech Corporation				Date	10-13-2025	
Address	2302 Sterling Place, Pasong Tamo Extr., Brgy. Pio Del Pilar, MAKATI CITY, Metr...				Start Time	03:38 pm	
Manila...					End Time	03:49 pm	
Telephone No.	8813-7828 LOC 227/ 813-7828 LOC. 227 /		Mobile No.	117-8875714	Relayed by	maina@sl-agritech.com	
Contact Person	MS. MEANN INAL	Mobile No.	17-8751093	Tel. No.	Warranty Type		
Warranty Code				Room Size	Job Class	TS	LVL
Model	KLG-IF70-2C1M			Call Origin	Job Type	FD	
S/N (1)	17191609-10020	10033	S/N (O)		Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input checked="" type="checkbox"/>
Dealer	KMI	DOP	11/27/2019	Notes: (Mam Cathy Area)			
Installer		Complaint	Model: M-KLG-IF70-2C1M-1 Problem: E6 kindly verify serial number onsite				
Location	Main Building - 4/F Area	Before	After				
Mode Setting (Cool)	COOL	No. of Visit		Tentative Schedule			
WAC Setting Temp. (16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp. (17°C)		E6/P6 NO FREEDOM CHARGE					
Discharge Temperature (High)		NO LEAK FOUND					
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)	2	FOR REWIRING OF COMM. WIRE					
Voltage	240	FOR REPLACEMENT OF PCB (O) 1 pm					
SAC/PAC Pressure (PSI)	0	FOR LEAK TESTING					
Part Code	Description	Qty.	Unit Price	Amount			
	P= 410						
	P558.00	7% discount					
	Send not						
	10/20						
	Estimated only						
	PCB (O) +	4400					
	IPM	8800					
	ROYAL GOLD 46FT	100/FT					
	ME-CHARLTON P-410H	4000					
	LIQUIDATED						
	PAYMENT 90 kmi						
SR No.				Labor	600 -		
Repair Done	check-up only			Handling			
Repair Code				Others			
Date Attended	10-17-25	Date Finished	10-17-25	Total	600 -		
Time Attended	8:45	Time Finished	3:15	Amount Paid			
				Balance	600 -		
This serves as temporary receipt when properly filled out by authorized representative.				Check No.	Bank / Branch		
Serviced by:				By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASP 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.			
Boyer				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.			
Jocel				Created by:			
Technician(s)				Conformed by:			
GECILIE A. ANDRA				Customer			
				(Signature over Printed Name)			



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SERVICE JOB REPORT

No. **HO-00277652**
Previous SJR No. **277238**

Customer	SL Agritech Corporation			Date	10-21-2025		
Address	2302 Sterling Place, Pasong Tamo Extn., Brgy. Pio Del Pilar, MAKATI CITY, Metr...			Start Time	09:23 am		
Manila...				End Time	09:23 am		
Telephone No.	813-7828 LOC 227/ 813-7828 LOC. 227 /		Mobile No.	917-8875714			
Contact Person	MS. MEANN INAL	Mobile No.	917-8751093		Tel. No.		
Warranty Code				Room Size			
Model	KJLHF70-3D3M			Call Origin			
S/N (1)	DOC. FOOD COURT		S/N (O)			Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>
Dealer	7271806-10		DOP	11/27/2019		Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Installer				Complaint	Auto On / Off		
Location			Before	After			
Mode Setting (Cool)			No. of Visit			Tentative Schedule	
WAC Setting Temp. (16°C-RE)/(10/12-ME)			Findings				
SAC/PAC Setting Temp. (17°C)			Auto On / OFF unit				
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere			Recommendation				
Wattage (Inverter)			for observation unit				
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description			Qty.	Unit Price	Amount	
1712221059	Display Board			1	1650	1650-	
				7%			
				Payment 9/0			
				UPDATED			
SR No.				Labor	1500-		
Repair Done	Replaced Display Board only			Handling			
Repair Code	Test unit OK!			Others			
Date Attended	10-22-25	Date Finished	10-22-25	Total	3,150-		
Time Attended	4:35	Time Finished	5:00	Balance	3,150-		
This serves as temporary receipt when properly filled out by authorized representative.				Check No.	1000 HALL	Bank / Branch	
Serviced by:		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASP 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.					
Boyer Jonnel		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.					
Joel		Created by:		Conformed by:			
Technician(s)		ERICA C. CSROT		Customer (Signature over Printed Name)			



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SERVICE JOB REPORT

No. **HO-00278390**
Previous SJR No. **HO-00277552**

Customer SL AgriTech Corporation		Date 10-27-2025	
Address 2302 Sterling Place, Pasong Tamo Ext., Brgy. Pio Del Pilar, MAKATI CITY, Met...		Start Time 11:25 am	
Telephone No. 8813-7828 LOC 227 / 813-7828 LOC. 227 / 885-2863 / 17-8875714		End Time 11:30 am	
Contact Person MS. MEANN INAL	Mobile No. 0917-8751093	Relayed by Janelyn S. Lim / KMI	
Warranty Code	Room Size	Warranty Type 4 1390	
Model KLG-IF70-2C1M	Call Origin	Job Class TS	LVL
S/N (1) 17191705-10020	S/N (O)	Job Type FD	
Dealer	DOP 11/27/2019	Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Installer	Complaint Error Code	Notes Solomon FOR CHECK UP - NOT COOLING & ERROR F4 previous job done Findings - Dead cap, defective pcb outdoor & IPM. Recommendation - Clean air filter regularly. Repair Done - Replaced pcb outdoor & IPM. Test unit ok. For collection c/o KMI 10/17/2025	
Location	Before	After	
Mode Setting (Cool)	Cool	No. of Visit	Tentative Schedule 2025
WAC Setting Temp. (16°C-RE)/(10/12-ME)	Findings		
SAC/PAC Setting Temp. (17°C)	21°C		
Discharge Temperature (High)	12°C		
Intake Temperature (High)	23°C		
Ampere	17.5		
Wattage (Inverter)	Recommendation		
Voltage	230V		
SAC/PAC Pressure (PSI)	120		
Part Code	Description	Qty.	Unit Price
	Temperature Sensor Assembly (0)	1	550
Note: for collection c/o KMI			
QUICKED 10/29/25			
10/29/25			
SR No.	Labor		HO-276756
Repair Done	Handling		
Repair Code	Others		
Date Attended	Date Finished	Total	550
Time Attended	Time Finished	Balance	550
This serves as temporary receipt when properly filled out by authorized representative.		Check No.	Bank / Branch
Serviced by: Mario Salomon		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASP 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.	
Technician(s) Joefry Jonnel Joel		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: GECLIE A. AMORA		Conformed by: DANILLO TIPILAN 10/29/25	
Customer (Signature over Printed Name)			