



20-Jan-2026

MR. DANNY/DANIEL DY

#15 SOLIVEN 1 AVE., LOYOLA GRAND VILLAS, KATIPUNAN, QUEZON CITY

TEL#: 0917-3235462/0917-8123767/0917-5090539/0917-5090772

Dear Sir / Madam,

This is to remind you regarding the **unsettled billing** for service jobs completed on your units across the following years. The details of the charges are outlined below, and a copy of the **Service Job Report(s)** is attached for your reference.

DATE ATTENDED	SJR #	MODEL	SERVICE JOB DONE	AMOUNT (P)
25-Mar-23	HO-00145581	KSM-IW15-6H1M	General Cleaning	1,500.00
10-Jul-23	HO-00162134	KSM-10CB1INV	General Cleaning	1,500.00
24-Jan-24	HO-00185566	KSM-10CB1INV	General Cleaning	1,500.00
24-Jan-24	HO-00185590	KSM-IW15-6H1M	General Cleaning	1,500.00
23-Feb-24	HO-00188888	KSM-25CB1INV	Replaced (O) Sensor	1,470.00
15-Apr-24	HO-00195441	KSM-15CB1INV	General Cleaning	1,500.00
02-May-24	HO-00199621	KSM-25CB1INV	General Cleaning	1,500.00
03-May-24	HO-00200198	KSM-25CB1INV	Replaced Discharged Sensor	220.00
31-Jul-24	HO-00215500	KSM-10CB1INV	General Cleaning	1,500.00
05-Nov-24	HO-00228894	KSM-10CB1INV	General Cleaning	1,500.00
14-Mar-25	HO-00245201	KSM-10CB1INV	General Cleaning	1,500.00
14-Mar-25	HO-00245203	KSG-250B1G	General Cleaning	1,500.00
14-Mar-25	HO-00245899	KSG-250B1G	General Cleaning	1,500.00
08-May-25	HO-00253829	KSM-25CB1INV	General Cleaning	1,500.00
20-May-25	HO-00256122	KFG-40F1	Replaced Parts	8,385.00
Total Amount Due:			P	28,075.00

Notes:

* If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: 011808000428 - BDO - KALAYAAN

* In case thru Bank Deposit under BDO Account, kindly indicate **(1) SJR#** as Reference No. on the deposit slip.

Kindly send proof of payment/deposit slip to **viber 0917-807-9481** or E-mail to: **svcacctg@kolinphil.com.ph**

For any clarifications please feel free to call the undersigned at **(02) 8851-27-11 Loc. 309**

Prepared by:

Jerome P. Castro 1/20/2026

Jerome P. Castro

Service Accounting Specialist

Noted by:

Ms. Richell V. Hicban 1/20/26

Ms. Richell V. Hicban

Service Accounting - Supervisor

Received by:

Signature over printed name

K 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



Yellow - Guard / Claim Stub



SERVICE JOB REPORT

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TPWR 37616

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SERVICE JOB REPORT

Customer	Dy. Danny / Daniel				Date	02-22-2024									
Address	#15 Soliven 1 Ave. , Loyola Grand Villas (NEED FOR 4PAX KAPAG GENERAL				Start Time	03:47 pm									
3 MATAAS ANG PAGDADALHAN NG GAMIT), Katipunan, QUEZON CITY, Metro Manila.					End Time	03:48 pm									
Telephone No.				Mobile No.	0917-3235462		Relayed by	Danny Dy							
Contact Person	Danny Dy	Mobile No.	0917-3235462		Tel. No.			Warranty Type	C						
Warranty Code					Room Size			Job Class	TS	LVL	1				
Model	KSM-25CB1INV				Call Origin	IO		Job Type	FD						
S/N (I)	10711011-10588		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			DOP			Notes	*Dining Area - E5								
Installer			Complaint	E5 Error Code											
Location	Dining area	Before	After												
Mode Setting (Cool)				No. of Visit	1st action		Tentative Sched	02/23/2024							
WAC Setting Temp(16°C-RE)/(10/12-ME)			Findings												
SAC/PAC Setting Temp (17°)															
Discharge Temperature (High)															
Intake Temperature (High)															
Ampere			Recommendation												
Wattage (Inverter)															
Voltage															
SAC/PAC Pressure (PSI)															
Part Code			Description	Qty	Unit Price	Amount									
(OUTDOOR THERMISTOR)			(O) TEMP SENSOR	1pc	220	220									
LIQUIDATED															
for collection															
SR No.	35003				Labor	1,250									
Repair Done	REPLACED OUTDOOR TEMP SENSOR				Handling										
Repair Code	TEST RUN , UNIT NORMAL OPERA				Others										
Date Attended	2-23-24		Date Finished	2-23-24		Total	1,470								
Time Attended	12:40		Time Finished	3:10		Amount Paid	FOR collection								
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			Balance	1,470							
Bank / Branch															
Serviced by:	Richard Talavera, Ericson Valera				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.										
TALAVERA BERMEJA				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.											
MEDINA				Created by:				Conformed by:							
Technician(s)				ALVIN DE RIVERA CSR				Customer (Signature over printed name)							



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No.
Previous SJR No.

HC-00185588

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SERVICE JOB REPORT

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Customer		Dy. Danny / Daniel		No.		HO-00200198	
Address		#15 Soliven 1 Ave. , Loyola Grand Villas (NEED FOR 4PAX KAPAG GENERAL ...)		Previous SJR No.		HO-00188888	
Telephone No.		Mobile No. 0917-3235462		Date		05-03-2024	
Contact Person		Danny Dy		Start Time		08:22 am	
Warranty Code		Room Size		End Time		08:24 am	
Model		KSM-25CB1INV		Relayed by		ADR	
S/N (I)		10711011-10588		Tel. No.		Warranty Type	
S/N (O)		1072100-10240		Room Size		Job Class	
Dealer		DOP		Call Origin		Job Type	
Installer		Complaint		Permit?		Parking?	
Location		Master bedroom		Appointment?		O.R.?	
Mode Setting (Cool)		Cool		Ladder?			
WAC Setting Temp(16°C-RE)/(10/12-ME)				Notes		in back up team ref sir HO-00199621	
SAC/PAC Setting Temp (17°)		15		Complaint		Not Cooling	
Discharge Temperature (High)		25.5		Location		Before After	
Intake Temperature (High)		31.2		Mode Setting (Cool)		Cool	
Ampere		6.2		No. of Visit		1st Action	
Wattage (Inverter)				Tentative Sched		05/03/2024	
Voltage		235		Findings		Weak Cooling Flashed System w/ oil 1/3	
SAC/PAC Pressure (PSI)		150		Recommendation		for system Reprocess on site 1 pax	
Part Code		Description		Qty		Unit Price	
		Discharged Sensor		1		220	
		Bring - Nitrogen gas		1			
		- 1/4" B					
		- possible parts					
		- mopp gas					
		- 1/4" nut					
		- 1/4" x 3/8" copper					
		- Access valve					
		- Union valve U Bent 1/8" x 1/8"					
		- A-top - C-top - E-top					
		for collection					
SR No.		36359		Labor			
Repair Done		Replaced Discharged Sensor & Flush Freon		Handling			
Repair Code		But unit still weak cooling		Others			
Date Attended		May 9 2024		Total		220.00	
Time Attended		12:00 pm		Amount Paid			
Date Finished		May 9 2024		Balance		For Collection	
Time Finished		2:15 pm		Check No.			
This serves as temporary receipt when properly filled up by authorized representative.		Bank / Branch					
Serviced by:		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.					
Technician(s)		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:		Conformed by:					
LUIS REBUYAS		Customer					
CSR		(Signature over printed name)					



TPWR 4142

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Customer		Dy, Danny / Daniel				Date		07-29-2024					
Address		#15 Solivan 1 Ave. , Loyola Grand Villas (NEED FOR 4PAX KAPAG GENERAL				Start Time		01:04 pm					
		MATAAS ANG PAGDADALHAN NG GAMIT), Katipunan, QUEZON CITY, Metro Manila.				End Time		01:05 pm					
Telephone No.				Mobile No.		0917-3235482		Relayed by		Bernice Dy			
Contact Person		Bernice Dy		Mobile No.		0917-8123767		Tel. No.					
Warranty Code				Room Size				Warranty Type		C			
Model		KSM-10CB1INV		Call Origin		IO		Job Class		LVL 22			
S/N (I)		10651008-10419		S/N (O)		10651008-10447		Permit?		<input type="checkbox"/>			
Dealer		KMI		DOP				Parking?		<input type="checkbox"/>			
Installer				Complaint		For GC		Appointment?		<input type="checkbox"/>			
Location		Bernice room / daughter		Before		After		O.R.?		<input type="checkbox"/>			
Mode Setting (Cool)				COOL		No. of Visit		1st action		Tentative Sched		07/31/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)								Findings					
SAC/PAC Setting Temp (17°)				17°C				CLOGGED DRAIN LINE / DIRTY UNIT					
Discharge Temperature (High)				13°C									
Intake Temperature (High)				26°C									
Ampere								Recommendation					
Wattage (Inverter)								CLEAN AIR FILTER REGULARLY					
Voltage				230V									
SAC/PAC Pressure (PSI)													
Part Code		Description				Qty		Unit Price		Amount			
NOTE: NEXT CLEANING BRING DRAIN HOSE AND CEMENT.													
PAYMENT c/o KMI													
SR No.						Labor				\$1,500			
Repair Done		GENERAL CLEANING				Handling							
Repair Code						Others							
Date Attended		7-31-24		Date Finished		7-31-24		Total		\$1,500			
Time Attended		12:02		Time Finished		1:30		Amount Paid					
This serves as temporary receipt when properly filled up by authorized representative.		Check No.				Bank / Branch		Balance		\$1,500			
Serviced by: Jossito Brasas, Boyet Cuevas		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.											
BOYET REX LITO ARJAY		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.											
Technician(s)		Created by: ALVIN DE RIVERA CSR				Conformed by: ALONSO BARRINON Customer (Signature over printed name)							



SERVICE JOB REPORT

No.	HO-00228894
Previous SJR No.	HO-00217895

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HO-00245201

Green - Service

K Kolin Philippines Int'l., Inc.

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SERVICE JOB REPORT

Customer		Dy. Danny / Daniel		No. Previous SJR No.		HO-00245203	
Address		#15 Solivan 1 Ave., Loyola Grand Villas (NEED FOR 4PAX KAPAG GENERAL CLEANING)		Date		03-10-2025	
Telephone No.		Mobile No.		Start Time		03:51 pm	
Contact Person		Bemice Dy.		End Time		03:53 pm	
Warranty Code		Room Size		Relayed by		Ms. Bemice - 0917-812...	
Model		SAC-REG KSG 1250 BIG		Warranty Type		C	
S/N (I)		S/N (O)		Job Class		GC LVL 1	
Dealer		DOP		Job Type		FD	
Installer		Complaint		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Location		Before		After		Notes	
Mode Setting (Cool)		Cool		Cool		IH Villafuerte - pls verify model name and serial number on site (Location: Guest Room Split type)	
WAC Setting Temp (16°C-RE) (10/12-ME)				No. of Visit		Tentative Sched	
SAC/PAC Setting Temp (17°)		17C		17C		03/14/2025	
Discharge Temperature (High)		13C		15C		Findings	
Intake Temperature (High)		24C		25C		DIRTY UNIT	
Ampere		6		11		Recommendation	
Wattage (Inverter)						CLEAN AND START REGULARLY	
Voltage		230		220			
SAC/PAC Pressure (PSI)		50		60			
Part Code		Description		Qty		Unit Price	
Amount							
Note: for collection c/o km							
SR No.		Labor		1500-			
Repair Done		GENERAL CLEANING ONLY		Handling			
Repair Code		Total		1500-			
Date Attended		Date Finished		Amount Paid			
Time Attended		Time Finished		Balance		1500-	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by:		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.					
Technician(s)		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:		Conformed by:					
Sheiry Anne B. Gom...		Customer (Signature over printed name)					

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00245899

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Customer		Dy. Danny / Daniel		No.		HO-00256122	
Address		#15 Soliven 1 Ave. Loyola Grand Villas (NEED FOR 4PAX KAPAG GENERAL		Previous SJR No.		HO-00245201	
		3 MATAAS ANG PAGDADALHAN NG GAMIT), Katipunan, QUEZON CITY, Metro Manila		Date		05-15-2025	
Telephone No.				Mobile No.		0917-3235462	
Contact Person		Bernice Dy		Mobile No.		0917-8123767	
Warranty Code				Tel. No.			
Model		KFG-40F1		Room Size			
S/N (I)		Faded		S/N (O)		10261004-14541	
Dealer		KMI		DOP			
Installer				Complaint		Not Cooling	
Location		Living Room		Before		After	
Mode Setting (Cool)				Cool			
WAC Setting Temp(16°C-RE)/(10/12-ME)				No. of Visit		3rd Action	
SAC/PAC Setting Temp (17°)				Findings			
Discharge Temperature (High)				17°C		compressor Not Running	
Intake Temperature (High)				14			
Ampere				27			
Wattage (Inverter)				21		Recommendation	
Voltage				230		clean A/C filter regularly	
SAC/PAC Pressure (PSI)				75			
Part Code		Description		Qty		Unit Price	
		Capacitor 98uf		1		550	
		Display Board		1		2,200	
		AC Contactor		1		1,600	
		PCB Indoor board		1		1,735	
		Note: Payment for collection					
SR No.		45479		Labor		2,300	
Repair Done		Replaced parts mention above		Handling			
Repair Code				Others			
Date Attended		5-20-25		Total		8,385	
Time Attended		12:30		Amount Paid			
		Date Finished		5-20-25		Balance	
		Time Finished		2:05		8,385	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Joelito Brasos, Boyet Cueva		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.					
Boyet 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:		Customer	
Technician(s)		RECHILLA CSR		ARLENE / PATRICIA		(Signature over printed name)	