

kolin

air conditioner

29-Oct-2021

ATTN: MS. ASUNCION YAP

UNIT 11, #51 JOSE ABAD SANTOS ST. HEROES HILL SUBD., QUEZON CITY

TEL: 0917-858-8550

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of OCTOBER 2021.
Details of the charges are stated below and a copy of the Service Job Report is attached for your references:

DATE ATTENDED	SJR #	QUANTITY/MODEL	SERVICE JOB DONE	AMOUNT
01-Jun-21	HO-00066254	(1) KSM-15CB1INV	General Cleaning	1,500.00
01-Jun-21	HO-00066255	(1) KSM-15CB1INV	General Cleaning	1,500.00
26-Jun-21	HO-00070805	(1) KSG-SW30-6H1M	Installation Indoor & Outdoor	11,130.00
03-Jul-21	HO-00071958	(1) KSG-15B1M	Installation Indoor & Outdoor	18,075.00
03-Jul-21	HO-00071974	(1) KSM-15CB1INV	Installation Indoor & Outdoor	15,955.00
03-Sep-21	HO-00078624	(1) KSM-SW20-5G1M	Installation Indoor & Outdoor	11,940.00
TOTAL				P 60,100.00
LESS: DISCOUNT				(3,005.00)
TOTAL AMOUNT DUE				P 57,095.00

For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

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 Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:

Gloria Tiffany T. Abesamis
Gloria Tiffany T. Abesamis
KMI - Accounting Assistant

Noted by:

Mart Nathaniel R. Flores
Mart Nathaniel R. Flores
KMI - Assistant Supervisor

Received by:

KOLIN PHILS. INT'L., INC.

Plant at: **Signature over printed name**
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

Operations 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

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ANNIVERSARY
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Bringing comfort to your home.

SERVICE JOB REPORT

No.
Previous SJR No.

66254

Customer		Date		Previous CSR No.	
Address		Start Time		End Time	
Tel. No.		Relayed by		Warranty Type	
Mobile No.		Job Class		Job Type	
Contact Person		Tel. No.		Call Origin	
Model		S/N (I)		S/N (O)	
Dealer		DOP		Notes:	
Installer		Complaint		Tentative Sched	
Mode Setting (Cool)		WAC Setting Temp (16°C-RE) / (10-ME)		SAC/PAC Setting Temp (17°)	
Discharge Temperature (High)		Intake Temperature (High)		Ampere	
WAC Wattage (Inverter)		Voltage		SAC/PAC Pressure	
Part Code		Description		Qty	
Unit Price		Amount			
SR No.		Labor		1,500.00	
Repair Done		Handling			
Repair Code		Others			
Date Attended		Date Finished		Amount Paid	
Time Attended		Time Finished		Balance	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch	
Serviced by:		By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & fully understand that my personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & 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:			
PAMELA SANTOS CSR		Lorame Presnillo Customer (Signature over printed name)			

Kolin Philippines International Inc.
1854 Sta. Rita St., Alajuela Nuevo, Makati City
Tel. No. 8852-6866 / Mobile: 0917-8118982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

No.	66255
Previous SJR No.	66255

SVC-SJR-01-100119

White - Customer

Blue - Accounting

Green - Service

Yellow - Guard / Claim Stub

Customer		Yap, Asuncion		No.		HO-00070208	
Address		Unit 11 #51 Jose Abel Santos St., Heroes Hill Subdivision, Quezon Ave., CUEZON		Previous SJR No.		70208	
City, Metro Manila				Date		06-23-2021	
Tel. No.				Start Time		02:30 pm	
Mobile No.		0917-8588550		End Time		02:33 pm	
Contact Person		MS. ASUNCION		Relayed by		Kmi	
Model		KSG-SW30-6H1M (Unit 11)		Warranty Type		C	
S/N (I)		16212012-10423		Job Class		IMST	
Dealer		KMI 6.140UND 142		Job Type		FD	
Installer		Raymon Leyis		Call Origin		10	
Complaint		For Installation		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Before		After		Notes:		LEVIS / FOR INSTALLATION EDO	
REFERRAL COLLECTION		KMI		Tentative Sched		06/26/2021	
Mode Setting (Cool)				Findings			
WAC/Setting Temp(16°C-RE)/(10-ME)				Recommendation			
SAC/PAC Setting Temp (17°C)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
WAC Wattage (Inverter)							
Voltage							
SAC/PAC Pressure							
Part Code		Description		Qty		Unit Price	
		Copper Tube 1/4" x 1/8"		21'		11 x 300	
		Rupl. Cord 2mm x 40		28'		18 x 35	
		Rupl. Cord 3mm x 20		5'		X 40	
		S-type		5			
		clamps(5)		5			
		clamps(10)		5			
		X C-breaker 30A		1			
		X W-bracket(1)		1			
		LIQUIDATED					
SR No.		DATE: 6/23/21		Labor		7,000	
Repair Done		1st call indoor & outdoor / wait for stand-up		Handling		1	
Repair Code				Others			
Date Attended		06-26-21		Total		11,130	
Time Attended		0845H		Amount Paid			
Date Finished		06-16-21		Balance		For collection	
Time Finished		1600H		Bank / Branch		KMI	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.					
Serviced by:		By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & fully understood that my personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & regulations.					
Leyis		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.					
Manigues Dela Cruz		Created by:		Conformed by:			
Technician(s)		ARCHIE ARTIGA		Customer			
		CSR		(Signature over printed name)			

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Kolin Philippines International Inc.
1854 Sta. Rita St., Talupe Nuevo, Makati City
Tel. No. 8852-6861 Mobile: 0917-8118982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

SERVICE JOB REPORT

No. 71958
Previous SJR No. 70-00070811

Customer		Date	
Address		Start Time	
Unit 11, 851 Jose Abad Santos St., Heroes Hill Subdivision, Quezon Ave, QUEZON CITY, Metro Manila		End Time	
Tel. No.		Relayed by	
Mobile No.		Warranty Type	
Contact Person	Mobile No.	Tel. No.	Job Class
Model	Call Origin	Job Type	
S/N (I)	S/N (O)	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>
Dealer	DOP	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Installer	Complaint	Notes:	
Before	After	No. of Visit	Tentative Sched
Mode Setting (Cool)		Findings	
WAC/Setting Temp(16°C-RE)/(10-ME)			
SAC/PAC Setting Temp (17°)			
Discharge Temperature (High)			
Intake Temperature (High)		Recommendation	
Ampere			
WAC Wattage (Inverter)			
Voltage			
SAC/PAC Pressure			
Part Code	Description	Qty	Unit Price
	C. tube 1/2 x 1/4	30ft	300
	P. COND 2.0mm / 4C	37ft	35
	A. COND 3.5mm / 3C	7ft	40
	C. Breaker 20Amp	1	
	Installation work + bracket(s)	1	
	Acclites tube	1	
	Piping clamp (D)	5	
	Piping clamp (S)	5	
	Freon R22	1	
LIQUIDATED			
BY: <u>[Signature]</u>		Amount	
DATE: <u>7/3/21</u>		500	
SR No.	MILK CHANGE	Labor	7,000
Repair Done	Installation indoor and outdoor unit. test check the and start work	Handling	
Repair Code		Others	
Date Attended	July 3, 2021	Total	18,075.00
Time Attended	8:55 Am	Amount Paid	18,075
Date Finished	July 3, 2021	Balance	
Time Finished	1:50 pm		
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch
Serviced by:		By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & fully understood that my personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & 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:		Conformed by:	
Technician(s)		Customer	
CSR		(Signature over printed name)	

Customer				No. Previous SJR No. 71974			
Address				Date 10-03-2021			
Tel. No.				Start Time 12:01 PM			
Mobile No.				End Time 12:12 PM			
Contact Person				Relayed by Engr Noel			
Model				Warranty Type			
S/N (I) 0081103 - 12023		S/N (O) 107107 - 1192		Job Class		Job Type	
Dealer		DOP		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>		Notes: TEAM TALAVERA	
Installer		Complaint					
Before		After		No. of Visit		Tentative Sched 17/03/2021	
Mode Setting (Cool)				Findings			
WAC Setting Temp (16°C-RE) / (10-1ME)							
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)				Recommendation			
Ampere				for installation / for start-up			
WAC Wattage (Inverter)							
Voltage							
SAC/PAC Pressure							
Part Code	Description	Qty	Unit Price	Amount			
	c. tube 1/2 x 1/4	13 ft	300	3,900			
	cap 2.0mm x 4C	20 ft	35	700			
	cap 3.5mm x 3C	2 ft	40	280			
	DRAIN HOSE WHITE	2 ft	37	75			
	Installation with brackets (5)	1					
	c. Breaker 20amp	1					
	stickers tape	5					
	ring clamp (5)	5					
	ring clamp (5)	5					
	FRIGON 410 (A)	1					
	Installation OTHER UNIT		4000	4,000			
SR No.	Initial charges			Labor	7,000		
Repair Done	Installation indoor and outdoor			Handling			
Repair Code	for start-up			Others			
Date Attended	Jul 3, 2021	Date Finished	Jul 3, 2021	Total	15,955		
Time Attended	8:55 AM	Time Finished	1:50 PM	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by:				By signing below, I allow KPI to collect, store & process my personal information as necessary to avail of service & fully understood that my personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & 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: JOMAR ANDRINO				Conformed by: Jerome V. Vercillo			
CSR				Customer (Signature over printed name) 07/02/21			

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1854 Sta. Rita St., Guadalupe Nuevo, Makati City
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SERVICE JOB REPORT

No.
Previous SJR No.

78624

Customer					Date	10-01-2021	
Address	Unit 11, 201 Jose Abad Santos St., Marulas Hill Subdivision, Quezon Ave., QUEZON				Start Time	10:47 am	
Tel. No.					End Time	12:40 pm	
Mobile No.					Relayed by	ENOC KEN	
Contact Person	Mobile No.	Tel. No.			Warranty Type		
Model			Call Origin			Job Class	INST
S/N (I)	1617-201-12227	S/N (O)	1618001-1137	Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	DOP				Appointment?	<input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Installer	Complaint				Notes:	TALAVERA EGY REFERRAL COLL	
Before	After	No. of Visit			Tentative Sched	04052021	

Mode Setting (Cool)		Findings	
WAC Setting Temp(16°C-RE)/(10-ME)			
SAC/PAC Setting Temp (17°)			
Discharge Temperature (High)			
Intake Temperature (High)		Recommendation	
Ampere			
WAC Wattage (Inverter)			
Voltage			
SAC/PAC Pressure			

Part Code	Description	Qty	Unit Price	Amount
	C tube 1/4" x 1/2"	21 FT	11 X 500	3,300
	R COIL 4c x 8mm	28 FT	18 X 50	900
	R COIL 3c x 3.5mm	4 FT	4 X 60	240
	COMP D	5 PCS	—	—
	CLAMP S	5 PCS	—	—
	S-tape	3 PCS	—	—
	CHIPPING WORKS	1M		500
	BRACKET WL	✓		
	BREAKER 30A	✓		

SR No.	INITIAL CHARGE		Labor	7,000
Repair Done	INSTALLATION / FOR START UP		Handling	
Repair Code			Others	
Date Attended	9-3-21	Date Finished	9-3-21	Total
Time Attended	9:00 AM	Time Finished	12:30 PM	Amount Paid
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Bank / Branch
			Balance	11,940

Serviced by:		By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & fully understood that my personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & regulations.	
NICHARD MEDINA		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.	
NIRU JR		Created by:	Conformed by:
Technician(s)		Customer	(Signature over printed name)