

ATTY. EFRENILO CAYANGA

76 SANSO ST., CORINTHIAN GARDENS, BRGY. UGONG NORTE, QUEZON CITY

TEL: 0917-5387-378

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MARCH & APRIL 2024. 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
L	HO-00191441 HO-00191442 HO-00191443 HO-00192410 HO-00192412 HO-00195457 TOTAL LESS: DISCOUNT	(1) KSM-IW25-6H1M (1) KSM-150B1E (1) KSM-150B1E (1) KSM-IW15-6H1M (1) KSM-25MB1INV (1) KSM-150B1E	GENERAL CLEANING GENERAL CLEANING GENERAL CLEANING GENERAL CLEANING GENERAL CLEANING GENERAL CLEANING CHECK-UP	1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 800.00 8,300.00 (830.00)

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 inidicate 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:

Janellen S. Lim

KMI - Assisitant

Received by:

Signature over printed name

Noted by

Mart Nathaniel R. Flores

KMI - Supervisor



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





	Philippine				HPN	R 343		SERVICE J	OB REF	PORT
54 Sta. Rita St., Guad l. No.: 8852-6868 / Mo absite: www.kolinphil.	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s com.ph 13000 kolinphilip	ervice@kolinp opines	hil.com.ph					No. Previous SJR No.	HO-00)191441 ⁽³⁷⁹
Customer	Cavanga, Atty, Etre	Savenga, Atty. Etrenilo							03-13-2024	
Address	,75 Sanso St., Co		ardens, Be	iy. Ugan	g Norte, Q	UEZON C	TTY, Metro	Start Time	09:27 am	
								End Time	09:86 a	m
elephone No.	8863-0822/ 8633-0	318	N	Aobile No.	0917-5	387378/)917-62446	Relayed by	Mrs. Ca	yanga/633k
Contact Person		Mobile No.	0917-5387	7378	Tel. No.	8633-08	18	Warranty Type	c	
Warranty Code					Room Size			Job Class	GG	LVL
Model	KSM-25MB48AV	SM - IW	25 - 6Hm	٨	Call Origin	VH		Job Type	FD	
S/N (I)	10911512-16975		S/N (O)		H2-17378	Permit?	Parking?	Appointment?	0.R.2	Ladder?
Dealer KM1	18291812 - 1064	16	DOP			Notes	Mahaata . 1	st cust, request-p	lease cor	inte precisi
nstaller		I C	Complaint	For GC	per service stores			tel no. cust cent		
Location		Before	After							
Mode Setting (Cod	l Dining		Cool		No. of Visit			Tentative Sched	AS IS A	
	np(16°C-RE)/(10/12-ME)		1000		Findings					WE4
SAC/PAC Setting			17°C	Dirt	4 Muit			7.79340		
Discharge Temper			12-2" ()				20 (B) (1)	
Intake Temperatur			J5°C							
Ampere	•		8. SAna		in the		Recomm	nendation		
Wattage (Inverter)			0.9/199							
Voltage	Total Contract Contra		230V					n 10		
SAC/PAC Pressu	ure (PSI)		1357si							
Part C				ription	a water		Qty	Unit Price	Ta I	Amount
		1500 C		CIT)} 3/10 }					
SR No.					1	IL	,	Labor	PLS	00 . Pb
	General Cle	awra				1 1	119	Handling		F
Repair Done		7				V	· ·	Others		
					1		*	Total	中1.5	60. to
Repair Code	CONTRACTOR OF THE PROPERTY OF		Date Finish	ed	T	3 -15	5-24	Amount Paid		
Repair Code Date Attended						7				
	01.03-45-24		Time Finish	ied	11	/ /K		Balance	b 1 -	47
Time Attended	Of C3 -45-24	filled up by an			Check No.	/ 26			91.3	30
Date Attended Time Attended This serves as temp	porary receipt when property		thorized repres	entative.	Check No.	Philippines Int	emational, Inc. a	Bank / Branch	Arya	on Arou
Date Attended Time Attended This serves as temp	porary receipt when property	By signing be information f	thorized repres elow, I authorize or availing serv	entative. e or give cor	nsent to Kolin F red by Data Pr	Philippines Intivacy Act of 20 be incurred to	emational, Inc. a 012 and other ap o my unit and to	Bank / Branch and its ASC to collect, stopplicable laws and regula	ore and proce	ss my personal
Date Attended Time Attended This serves as temp		By signing be information f	thorized represelow, I authorized represervable or availing serve to the above unit in good wo	entative. e or give cor	nsent to Kolin F red by Data Pr	be incurred to	emational, Inc. a 012 and other ap o my unit and to	Bank / Branch	ore and proce	ss my personal

. No.: 8852-6868 / M	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s	service@koling	hil.com.ph			***		No.	HO-00	191442
	com.ph 🔞 🚾 kolinphilip							Previous SJR No.	140-00185	375
Customer	Cayenga, Atty. Etre									24
Address	. 76 Sanso St., Corinthian Gardens, Brgy, Ugong Norte, QUEZON CITY, Metro							Start Time	09:43 an	1
ā								End Time	09:47 an	
Telephone No.	8863-0622/ 8633-06	618	li li	Mobile No.	0917-5	387378/0	917-62448	Relayed by 34825	4 Mrs. Cay	anga/633k
Contact Person		Mobile No.	0917-538	7378	Tel. No.	8633-081	8	Warranty Type	C	
Varranty Code					Room Size			Job Class	TS	LVL
Vlodel	SHE-RES USM-	ISOBIE			Call Origin	VH		Job Type	FD	1 1
S/N (I)	FADED	1-3 1210	S/N (O)		1	Permit?	Parking?	Appointment?	0.R.2	Ladder?
Dealer	155.6.245	100	DOP			Notes		c if needed - Tat c	sect mare save	t rienco
nstaller			Complaint	thtotae t	Delpholog	UD	date mode	reme and senai		
_ocation		Before	After	N M 46 1827 - S	A CANADA	494	e specific.			
	-11	Delote			No of Vice			Transfer Sabad		
Mode Setting (Cod			Cool		No. of Visit	1st visit		Tentative Sched	03/18/20	124
	mp(16°C-RE)/(10/12-ME)		175 0	2	1 .1	l.		dings		
SAC/PAC Setting			170	Dirty	LAWT	Water	drippin	`4		
Discharge Temper		- (25°CM						navele al le skil	
Intake Temperatur	re (High)		100							
Ampere			5-8 Am		1. a. 21. 1	Recommendation				
Wattage (Inverter))				1998			Color (Color Color)		
Voltage	Made Comments		236V		(1. (0) P (1.)					
SAC/PAC Pressi	ure (PSI)		USPSi							
		1000		13	te lay					
SR No.						1		Labor	1	TO the
OK NO.	0 1 1				1	/11/		Handling		
Repair Done	laeneral CI	leasing			-	4	ala	Others		
						1	3/19		P. I -	www.
Repair Code			T		The same	V		Total	11/2	20 00
Date Attended	3-15-24		Date Finish	ned	1 3	-15 -21	4 1	Amount Paid		
Time Attended	9:56 am	<u> </u>	Time Finish	ned	117.	20		Balance	1) 1,5	00
4.	porary receipt when properly				Check No.			Bank / Branch		Mecha
This serves as tem		By signing b	elow, I authoriz	e or give co	nsent to Kolin F	Philippines Inte	ernational, Inc.	and its ASC to collect, st pplicable laws and regul	ore and proces	s my persona
	rry Munday, Ned Villatuer	information f	or availing serv	rice as requi	led by Dala Fil	vacy Act of 20	112 allu villoi a	ppiicable laws and regul	duono.	
	WALLE	I hereby agre	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	repair char	ges incurred/to	-		the terms and condition		back, and that

KOIIII P			1., 1110	••			SERVICE J	OB KEPUKI
54 Sta. Rita St., Guadalupe I. No.: 8852-6868 / Mobile: ebsite: www.kolinphil.com.p	Nuevo, Makati City 0917-811-8982 / Email:	service@kolinp	hil.com.ph				No. Previous SJR No.	HO-00191443
	yanga, Atty, Etra						Date Date	03-13-2024
		Checkwar to serve	ardens, Br	av. Ugoni	Norte, Q	UEZON CITY, Metro	Start Time	09:47 am
1							End Time	09:51 am
	83-0622/ 8633-0	618	1	Mobile No.	0917-6	387378/0917-6244	Relayed by	94 Mrs. Cayanga/ 86330
Contact Person	Mobile No. 0917-5387378 Tel. No. 8633-0618					Warranty Type	C	
Warranty Code		1			Room Size		Job Class	GC LVL 1
	CREG KSW-	Shale			Call Origin	VH	Job Type	FD
		SOBIC	S/N (O)			Permit? Parking?		O.R.? Ladder?
Dealer	ADF D		DOP					lesse update modal
nstaller		1 40	Complaint	For GC		name and so	vial no, publ. con	I provide the specific.
Location 2		Before	After					
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Discharge Temperature		- (24°C K	100 Sept.				
ntake Temperature (H	ign)		11.2°C					
Ampere			S.Shy			Kecom	mendation	
Wattage (Inverter)								
Voltage			230V		X4 (0.0 (0.0))			Control of the Control
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Repair Code				1000		J	Total	P1,500.00
Date Attended	3-15-2	4	Date Finish	hed	3-1	5-24	Amount Paid	
Time Attended	9:56		Time Finis	hed	117	70	Balance	doz,1 A
This serves as temporar		filled up by au			Check No.		Bank / Branch	tor, collection
Serviced by: Garry M	undoy, Ned Villation	By signing b	elow, I authoriz	ze or give con vice as requi	nsent to Kolin red by Data Pr	Philippines International, Incrivacy Act of 2012 and other	and its ASC to collect, sapplicable laws and requ	store and process my personal lations.
TALANTRA IN	JALIE	I hereby agre	ee to the above unit in good w	e repair char	ges incurred/to	be incurred to my unit and	to the terms and conditio	ns stated at the back, and that I
VISTAN		Created by		g sorial	Conforme	ed by:		
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Valin Philippings Ist'l

	Philippine).		9 - 5 7	38 - y	SERVICE J	OB REF	ORT
54 Sta. Rita St., Guadalu l. No.: 8852-6868 / Mobile absite: www.kolinphil.com	pe Nuevo, Makati City e: 0917-811-8982 / Ernail: s n.ph :: Gomes kolinphilip	service@kolinpl opines	hil.com.ph					No. Previous SJR No.	HO-00	192410
ustomer	Cavenda, Attv. Efre	nilo						Date	03-20-2	024
Idress	76 Sanso St., Co		ardens, Br	gy. Ugan	a Norte, O	UEZON (MY, Metro	Start Time		9
Burney Committee					or the second			End Time	09:34 au	
lephone No.	1863-0622/ 8633-0	618		Mobile No.	0917-6	387378/	0917-82448	Relayed by		angeline Ca
ontact Person		Mobile No.	0917-538	7378	Tel. No.	8833-08	18	Warranty Type	C	
arranty Code					Room Size			Job Class	TS	LVL
odel	SW-25MB INV	Kem -	「ゴルゴー	MHA	Call Origin	WH		Job Type	FD	
(N1 /5)	0911512-16975		S/N (O)	100215	12-17378	Permit?	Parking?	Appointment?	0.R.?	Ladder?
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	ry receipt when properly f	illed up by aut	parent la		Check No.			Bank / Branch	1	Collection
		By signing be	low. I authorize	e or give con	sent to Kolin P	hilippines Inte	emational, Inc. a	nd its ASC to collect. str	ore and proces	
L. VALUEA TO	Volavera, Ericeon V	I hereby agree	e to the above	repair charg	jes incurred/to	THE RESIDENCE AND PERSONS ASSESSMENT	THE PERSON NAMED AND POST OF THE PERSON NAMED	plicable laws and regula the terms and conditions	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER,	back, and that I
tale (A. Calt.	received the u	ınit in good wo	rking conditi	Conformed					
		ERICA (4			$\sim M$	Customer	Mille	
Toohnic		White - Customi	CSH	Accounting	Green - Serv		(Bignature	over printed name)		

(Kolin i	Philibbine	SIT	I., Inc	•		VE 78	7377	SERVICE J	OB REPORT	
4 Sta. Rita St., Guadalı No.: 8852-6868 / Mobi hsite: www.kolinohil.cor	upe Nuevo, Makati City le: 0917-811-8982 / Email: s m.ph	ervice@kolinph pines	nil.com.ph					No. Previous SJR No.	HO-00192412	
	Cayanga, Atty. Efre						The sales	Date	03-20-2024	
dress	. 76 Sanso St. , Corinthian Gardens, Brgy. Ugong Norte, QUEZON CITY, Metro							Start Time	09:34 am	
A	7,700							End Time	09:37 am	
	8663-0822/ 5633 - 0	818	1	Mobile No.	0917-0	387376/(0917-62448	Relayed by	SHMrs. Evangeline Cay	
ontact Person	Mobile No. 0917-5387378 Tel. No. 8633-0618					Warranty Type	le ,			
arranty Code					Room Size			Job Class	TS LVL 1	
odel	KSM-25MB1INV				Call Origin	VH at		Job Type	FD	
N (I)	10911603-18897		S/N (O)	10921	603-18860	Permit?	Parking?	Appointment?	O.R.? Ladder?	
ealer	KIM		DOP			Notes 4	l-Talovora -	As per cust liabe	is no din daw yung draii	
staller		ct-	Complaint	Materi	Oripping	in the	те каві парс	e-cause kung ba	ikk nagtabera and his landline - reg for 1s	
ocation	Bedroom WAD	Before	After				MR.			
ode Setting (Cool)		7	الما		No. of Visit	1st Actic		Tentative Sched	03/22/2024	
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scharge Temperal				7 1 7 91	100	***)	KILL	It un		
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npere		<i>G.</i>	8				Recomm	nendation		
attage (Inverter)			Post		Her have 6 () when you would be					
oltage			197		6.6					
AC/PAC Pressure	e (PSI)		10/N							
Part Coo			Desc	cription			Qty	Únit Price	Amount	
			Ela Porto	22/11	4			h-f	J2V	
SR No.								Labor	1,100	
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epair Done	UW	4	Hum	Tanel.	\mathcal{O}	de equ	9 6,	Others	Tiro	
	un	q '	Hor	m.V	: . <u>.</u>	Vertu.	5.71	Total	1 1000	
ter air Code	7- 11	= 4	Date Finish			3-2	7.74	Total Amount Paid		
Rerair Code Data Attended	7- 17 0:20	= 4	Date Finish		12-	3-2 00 M	2 · 2 · 2 · A	Total Amount Paid Balance	1,600	
	orary receipt when properly and Talawara, Encage V	filled up by au By signing b	Time Finish thorized representations, I authorized representations are also as a second control of the control	hed sentative. ze or give covice as requ	ired by Data Pi	Philippines Infivacy Act of 2	2 - 2 4	Total Amount Paid Balance Bank / Branch and its ASC to collect, pplicable laws and regu	totte for store and process my personal lations.	
er air Code ata Attended im e Attended his serves as tempo	orary receipt when properly	filled up by at. By signing b information I hereby agreeived the Created by	Time Finish therized representations, I authorized representation in authorized representation in authorized representation in good with a property and authorized representation in a property and authorized representation in a property and a propert	hed sentative. ze or give co vice as requ e repair chai orking cond	onsent to Kolin fired by Data Pi rges incurred/to	Philippines Infracy Act of 2	2 - 2 4	Total Amount Paid Balance Bank / Branch and its ASC to collect, pplicable laws and regu	tore and process my bersonal	

Vebsite: www.kolinphil.	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: s .com.ph	ervice@kolinp pines	hil.com.ph				No. Previous SJR No.	HO-00195457 ~	
Customer	Cayanga, Atty. Efre			N. Ne			Date	04-12-2024	
Address	, 76 Sanso St. , Co	rinthian G	ardens, Br	gy. Ugon	g Norte, Q	JEZON CITY, Met	TO MStart-Time	09:39 am	
a							End Time	09:54 am	
Telephone No.	8863-0622/ 8633-06	318		Mobile No.	0917-5	387378/ 0917-624	462 Relayed by 3462	94 Mrs. Cayanga / 8633	
Contact Person	•••	Mobile No.	0917-538	7378	Tel. No.	8633-0618	Warranty Type	C	
Warranty Code			,		Room Size		Job Class	TS LVL 1	
Model	KSM-15081E				Call Origin	VH	Job Type	FD S	
S/N (I)	FADED SERIAL		S/N (O)			Permit? Parking?	Appointment?	O.R.? Ladder?	
Dealer			DOP					indi nag tum off ang uni	
Installer			Complaint	Remote	No Respo	nse tawagan s	ya sa landline (8633	equest as per customer 0-0618) or send messag	
Location	1	Before	After			sa mobile i	number-requesting	for earliest sched	
Mode Setting (Cod	ol)		Cost		No. of Visit	1st Action	Tentative Sched	04/18/2024	
WAC Setting Ten	np(16°C-RE)/(10/12-ME)						Findings		
SAC/PAC Setting	g Temp (17°)		19:00		ALC		LE FULL	(1/1)	
Discharge Temper			110		7.00	1100-13		renty	
Intake Temperatur			22'6						
Ampere			7			Reco	mmendation		
Wattage (Inverter)			7	CHANI PIR FILTETE DE ACHERON					
Voltage			738		LITT	TIM FIL	1110 111 (11	arrivy,	
SAC/PAC Pressi	ure (PSI)		55						
. Part C		2-6		cription		Qty	Unit Price	Amount	
Mark the Mark the Control of the Con						A STATE OF THE STA			
//c	in for	Coll	4770	2/	%	KINI			
16	in: Fore	Coll	(PTTV)	2/	0/0	KINI			
/ /c	ITA	Coll	4770	~/	°/°	Km/		4/19	
SR No.		C 0//	1177	2/	°/0	KIN]	Labor	4/19	
		- up	0 00	2/	°/0	FIN	Labor Handling Others	4/19	
Repair Done		Coll	(F770)	11/	~/·o	KIN /	Handling	4/19	
Repair Done		- uk	Date Finish	nuf	0/0	FIN	Handling Others	4/19	
Repair Done Repair Code		Coll) 0	Ac-/	C/0	FIN	Handling Others Total	450-	
Repair Done Repair Code Date Attended Time Attended		- up	Date Finish Time Finish	and and	4-13 10 Check No.	FIN	Handling Others Total Amount Paid Balance	419	
Repair Done Repair Code Date Attended Time Attended This serves as temp	CHECK 9-18-2-1 9:55 porary receipt when properly freinto Brasos, Boyet Cueval	- U f	Date Finish Time Finish horized repres	ned entative.	sent to Kolin P	FIN International Property International P	Handling Others Total Amount Paid Balance Bank / Branch Cand its ASC to collect. s	450 -	
Repair Done Repair Code Date Attended Time Attended This serves as temp	CHECK 9-19-2- 9:55 porary receipt when properly freshing Brassos, Bayer Cueve	elled up by aut By signify be information for I hereby agree	Date Finish Time Finish horized repres	ned hed hentative. e or give con ice as require repair charg	I sent to Kolin P ed by Data Pri es incurred/to	racy Act of 2012 and other	Handling Others Total Amount Paid Balance A Bank / Branch Ic. and its ASC to collect, so r applicable laws and regul	450 -	
Repair Code Date Attended Time Attended This serves as temp	CHECK 9-19-2- 9:55 porary receipt when properly freshing Brassos, Bayer Cueve	elled up by aut	Date Finish Time Finish horized repres low, I authorize or availing serve e to the above unit in good wo	ned hed hentative. e or give con ice as require repair charg	I sent to Kolin P ed by Data Pri es incurred/to	racy Act of 2012 and othe be incurred to my unit and	Handling Others Total Amount Paid Balance A Bank / Branch Ic. and its ASC to collect, so r applicable laws and regul	450 -	