



22-Aug-2024

GKG REALTY CORP.

ATTN: MS. GEN/MR. LEO CHENG

B9 L3 LARCH ST., COTAWOLD SUBD., BRGY. TAGAYTAY MIDLAND, TAGAYTAY CITY

TEL: 0917-8811222

Sir/ Madam,

This is to bill you on the service job done to your unit for the following months.

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
06-Oct-22	HO-00127107	(1) KLG-SF40-5G1M-I	LAY OUT OF COPPER TUBE	10,050.00
06-Oct-22	HO-00127215	(1) KSM-SW20-6H1M32-I	LAY OUT OF COPPER TUBE	5,690.00
06-Oct-22	HO-00127216	(1) KSM-SW20-6H1M32-I	LAY OUT OF COPPER TUBE	3,800.00
11-Apr-24	HO-00192405	(1) KSM-SW20-6H1M32-I	INSTALLATION/START UP	5,920.00
11-Apr-24	HO-00192406	(1) KSM-SW20-6H1M32-I	INSTALLATION/START UP	5,920.00
20-Jun-24	HO-00207924	(1) KAG-145WCINV	INSTALLATION	1,200.00
20-Jun-24	HO-00207929	(1) KAG-145WCINV	INSTALLATION	1,200.00
20-Jun-24	HO-00207931	(1) KLG-SF40-5G1M-I	INSTALLATION	14,315.00
20-Jun-24	HO-00208219	(1) KAG-145WCINV	INSTALLATION	12,000.00
TOTAL AMOUNT DUE				<b>₱ 60,095.00</b>

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

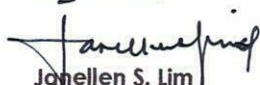
**Note:** If check payment, please prepare check payable to **Kolin Philippines International Inc.**

**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:

  
**Janellen S. Lim**  
KMI - Assisitant

Noted by:

  
**Mart Nathaniel R. Flores**  
KMI - 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





# kolin

Kolin Philippines International Inc.  
1854 Sta. Rita St. Alcala, Alcala Nuevo, Makati City  
Tel. No. 8852-6888 / Mobile: 0917-8118982 / Email: service@kolinphil.com.ph  
Website: www.kolinphil.com.ph

27688

## SERVICE JOB REPORT

(1)

Customer		Cheng, Leo		Date		10-05-2022	
Address		B9 L3 Larch St. Cotawold Subd. Brgy. Tagaytay Midland, TAGAYTAY CITY, Cavite		Start Time		09:27 am	
Tel. No.				End Time		09:29 am	
Mobile No.				Relayed by		Engr. Ken	
Contact Person		Ms. Cheng		Warranty Type		L	
Mobile No.		0917-8811222		Tel. No.		0917-8811222	
Model		KLG-SF40-SG1M-I		Job Class		INST	
S/N (I)				Call Origin		ID	
S/N (O)				Job Type		FD	
Dealer		KMI		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Installer				Notes:		LOPEZ - FOR LAY-OUT ONLY - E	
Complaint		For Installation		CY REFERRAL - COLLECT TO CUSTOMER			
DINNING / KITCHEN		Before		After		No. of Visit	
Mode Setting (Cool)				Findings		Tentative Sched	
WAC   Setting Temp (16°C-RE) / (10-ME)						10/06/2022	
SAC/PAC   Setting Temp (17°C)							
Discharge Temperature (High)							
Intake Temperature (High)				Recommendation			
Ampere							
WAC   Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure							
Part Code		Description		Qty		Unit Price	
		COPPER TUBE 3/8 1/8		130ft.		2047 x 406	
		ROYAL CORD 4C		137ft.		27ft. x 50	
		RUBBER INSULATION		12pcs.		2 x 350	
		CONSUMABLE					
		J-TAPE		3PCS.			
		DOUBLE CLAMP		15PCS.			
		A-TAPE					
		E-TAPE					
SR No.		LAY-OUT COPPER TUBE		Labor		✓	
Repair Done				Handling			
Repair Code				Others			
Date Attended		OCT-06-2022		Total		10,050.00	
Time Attended		10:30		Amount Paid			
Date Finished		OCT-06-2022		Balance		10,050.00	
Time Finished		2:15		Bank / Branch		for collection	
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.					
LOPEZ		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.					
PALADIOS		Created by: RODEN PULONGBARIT					
Technician(s)		Conformed by: Customer (Signature over printed name)					



# kolin

Kolin Philippines International Inc.  
1854 Sta. Rita St. Alabang, Alabang Nuevo, Makati City  
Tel. No. 8852-6811 / Mobile: 0917-8118982 / Email: service@kolinphil.com.ph  
Website: www.kolinphil.com.ph

27670

## SERVICE JOB REPORT

No. 127215  
Previous SJR No. HO-06127100

Customer		Cheng, Leo		Date		10-05-2022	
Address		8913 Larch St., Cotawold Subd., Brgy. Tagaytay Midland, TAGAYTAY CITY, Cavite		Start Time		09:27 am	
Tel. No.				End Time		09:30 am	
Mobile No.				Relayed by		Engr. Ken	
Contact Person		Ms. Cheng		Warranty Type			
Mobile No.		0917-8811222		Job Class		INST	
Tel. No.		0917-8811222		Job Type		FD	
Model		KSM-SW20-6H1M32-I		Call Origin		ID	
S/N (I)				Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Dealer		KMI		DOP			
Installer				Notes:		LOPEZ - FOR LAY OUT ONLY - E	
Complaint		For installation		CY REFERRAL - COLLECT TO CUSTOMER			
LIVING AREA		Before		After		No. of Visit	
Mode Setting (Cool)				Findings		1st Action	
WAC Setting Temp(16°C-RE)/(10-ME)				Tentative Sched		10/05/2022	
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	
		COPPER TUBE 1/2 1/4		21 FT.		11 FT. X 30	
		ROYAL CORD		28 FT.		18 FT. X 50	
		RUBBER INSULATION		2 PCS.		2 X 350	
		PIPE HANGER		2 PCS.		2 X 120	
		CONSUMABLE					
		TAPE		3 PCS.			
		A-TAPE					
		PIPE CAMP DOUBLE		1 PCS.			
SR No.		LAY-OUT COPPER TUBE		Labor			
Repair Done				Handling			
				Others			
Repair Code				Total		5,690.00	
Date Attended		OCT - 06 - 2022		Date Finished		OCT - 06 - 2022	
Time Attended		10:20		Time Finished		2:15	
Amount Paid				Balance		5,690.00	
Bank / Branch				for collection			
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.					
LOPEZ		BRACOS					
DADIOS		BARRERA					
Technician(s)		RODEN PULONGBARIT		Conformed by:		Customer	
		CSR		(Signature over printed name)			



## SERVICE JOB REPORT

No. <b>HO-08127108</b>				
Previous SJR No. <b>08121050</b>				
Date <b>10-05-2022</b>				
Start Time <b>09:27 am</b>				
End Time <b>09:30 am</b>				
Relayed by <b>Engr. Ken</b>				
Warranty Type				
Job Class <b>INST</b>				
Job Type <b>FD</b>				
Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>				
Notes: <b>LOPEZ - FOR LAY-OUT ONLY - F</b>				
Complaint <b>For installation</b>				
Before <b>MASTER'S BEDROOM</b> After <b>No. of Visit</b> <b>1st Action</b> Tentative Sched <b>10/06/2022</b>				
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
	insulated copper tube 1/4"	19ft.	9 x 350	3,150.00
	ROYAL CORD	26ft.	10 x 50	800.00
	Rubber insulation	1pc.	1 x 350	350.00
	consumable			
	s. tape	3 pcc.		
	clamp (S)	5 pcc.		
	clamp (D)	5 pcc.		
	E. tape	1pc.		
				Less: <b>HO-121050</b>
				<b>SURVEY FEE</b>
				<b>(500.00)</b>
SR No.	Labor			
Repair Done	HANDLING			
	OTHERS			<b>₱3,800.00</b>
Repair Code	Total			<b>4,300.00</b>
Date Attended	<b>OCT. 06. 2022</b>	Date Finished	<b>OCT. 04-2022</b>	Amount Paid
Time Attended	<b>10:20</b>	Time Finished	<b>2:15</b>	Balance
This serves as temporary receipt when properly filled up by authorized representative.				Bank / Branch <b>for collection</b>
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.		
LOPEZ		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.		
DADIOS		Created by: <b>RODEN PULONGBARIT</b>		
Technician(s)		Conformed by: <b>MARC ANTONIO C. PALACIN</b>		
		Customer (Signature over printed name)		



Customer				Cheng, Leo/ Jen				No.		HO-00192405	
Address				, B9 L3 Larch St., Cotawold Subd., Brgy. Tagaytay Midland, TAGAYTAY CITY, Cavite				Previous SJR No.			
Telephone No.				Mobile No.				Date		03-20-2024	
Contact Person				Ms. Cheng				Start Time		08:56 am	
Warranty Code				Room Size				End Time		08:58 am	
Model				KSM-SW20-6H1M32-I				Relayed by		Sir Mart / KMI	
S/N (I)				S/N (O)				Warranty Type		C	
Dealer				DOP				Job Class		INST LVL 1	
Installer				Complaint				Job Type		FD	
Location				Before After				Appointment?		O.R. Ladder?	
Mode Setting (Cool)				No. of Visit				1st Action		Tentative Sched	
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			
/		BREAKER 30A		1 PC		1,000		1,000			
/		BRACKET (WL)		1 PC		—		—			
/		2-CORD 3x3.5mm		4 FT		60		240		400	
/		S-TAPE		1 PC		—		—			
/		DRAIN HOSE		7 FT		—		—			
/		TUBING 1/2"		1		—		—			
/		CLAMP (S)		6		—		—			
/		CLAMP (D)		6		—		—			
SR No.		3586		Labor		4,500.00					
Repair Done		FOR INSTALLATION / FOR START UP		Handling		1,420					
Repair Code				Others							
Date Attended		4-11-24		Total		5,920.00					
Time Attended		12:30		Amount Paid		FOR collection					
Date Finished		4-11-24		Balance		c/b KMI					
Time Finished		4:45		Bank / Branch		5,920.00					
This serves as temporary receipt when properly filled up by authorized representative.				Check No.							
Serviced by: Richard Talavera, Ericson Valle				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 VALLE				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.							
VISPON DOMINOS				Created by: GRACE PIELAGO				Conformed by:			
Technician(s)				CSR				Customer (Signature over printed name)			



Customer		Cheng, Leo/ Jen		No.		HO-00192406	
Address		B9 L3 Larch St., Cotawold Subd., Brgy. Tagaytay Midland, TAGAYTAY CITY, Cavite...		Previous SJR No.			
Telephone No.		Mobile No.		Date		03-20-2024	
Contact Person		Ms. Cheng		Tel. No.		0917-8811222	
Warranty Code		Room Size		Job Class		INST LVL 2	
Model		KSM-SW20-6H1M32-I		Call Origin		IO	
S/N (I)		18572210-13412		S/N (O)		18582210-13286	
Dealer		KMI		DOP		03/11/2024	
Installer		Complaint		Notes		Talavera * Pref. date: 4/2/24 * 3 units for Installation * Names of technicians, Vehicle make & model, tools & plate number, for the permit. * EDD: 3/18/2024 * EGY REFERRAL * COLLECT C/O KMI * NEED PERMIT * WITH PARKING	
Location		MASTER'S BEDROOM		Before		After	
Mode Setting (Cool)				No. of Visit		1st Action	
WAC   Setting Temp(16°C-RE)/(10/12-ME)				Tentative Sched		04/02/2024	
SAC/PAC   Setting Temp (17°)				Findings		BROKEN FACE COVER CLIP	
Discharge Temperature (High)				Recommendation		FOR INSTALLATION FOR REPLACEMENT OF FACE COVER AND FRONT COVER	
Intake Temperature (High)				Part Code		Description	
Ampere				Qty		Unit Price	
Wattage (Inverter)				Amount			
Voltage				BREAHER (30A)		1 PC 1,000 1,000	
SAC/PAC   Pressure (PSI)				BRACKET (WL)		1 PC 1,000 1,000	
				CORD 3x8 5mm		4 FT 60 240 400	
				FLEXIBLE HOSE		7 FT 1,000 7,000	
				UPPER CLIP (S)		1 1,000 1,000	
				CLIP (D)		1 1,000 1,000	
				LIQUIDATED		DATE: 4/12/24	
SR No.		35860		Labor		4,500.00	
Repair Done		INSULATION / FOR START UP		Handling		400.00	
Repair Code				Others			
Date Attended		4. 11. 24		Total		for collection	
Time Attended		12:30		Amount Paid		C/O KM	
Date Finished		4. 11. 24		Balance		5,920.00	
Time Finished		4:45		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Served by: Richard Talavera, Ericson Valle				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 VALLE				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.			
Vistan DADIOS				Created by: GRACE PIELAGO CSR			
Technician(s)				Conformed by: Customer (Signature over printed name)			





TPWR 40665

No.  
Previous SJR No.

HQ-00192404

[illegible]





TPW/2 40666

No.	HO-00207929
Previous SJR No.	HO-00192404

[illegible]



Customer		GKG Realty		No. Previous SJR No.		HO-00207931 HO-00192404	
Address		B9 L3 Larch St., Cotawold Subd., Brgy. Tagaytay Midland, TAGAYTAY CITY, CAL		Date		06-13-2024	
Telephone No.		Mobile No.		Start Time		10:42 am	
Contact Person		Ms. Cheng		End Time		10:43 am	
Warranty Code		Mobile No. 0917-8811222		Relayed by		Ms. Donna / KMI	
Model		KLG-SF40-5G1M-I		Warranty Type		C	
S/N (I)		20332210-13678		Room Size		Job Class INST LVL 2	
Dealer		KMI		Call Origin		Job Type FD	
Installer		DOP		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input checked="" type="checkbox"/>		O.R. <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Location		LIVING ROOM		Notes Talavera * Pref. Date: 6/20/24 * EDD: 06/11/2024 * CONTINUATION DAW PO ITO NG INSTALLATION AS PER SIR MART * COLLECTION C/O CUSTOMER			
Mode Setting (Cool)		Before		After			
WAC   Setting Temp(16°C-RE)/(10/12-ME)		No. of Visit		1st Action		Tentative Sched 06/20/2024	
SAC/PAC   Setting Temp (17°)		Findings					
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)							
Voltage		FOR INSTALLATION					
SAC/PAC   Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	S TAPE	8PCS					
	BREKETER	1PC		1,000			
	BOXES POLYALCOB	7HT	70	490			
	FREON 410A	1PC					
	BRACKET (1)	1PC					
	DRAINHOSE	7HT	25	175			
	WALL BRACKET	1		1650			
	CLAMP SINGLE	10					
	CLAMP DOUBLE	10					
SR No.		INSTALLED / FOR START UP		Labor		11,000.00	
Repair Done		Sent SOA		Handling			
Repair Code				Others		3hr	
Date Attended		6-20-2024		Total		14,135	
Time Attended		10:20		Amount Paid		FOR collection	
Time Finished		6:10pm		Balance		14,135	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Richard Talavera, Michael V. Bagat Jr.		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 Vistan		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.					
PERMITED Bagat		Created by: GRACE PIELAGO CSR		Conformed by: Customer (Signature over printed name)			





TPNR 40667

HO-00208219

HQ-00192404

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service