

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 DU	JE	₽_	60,095.00

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 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

Noted by

KMI - 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





KOI	1854 Sta. Tel. No. 88	852-68	dalupe Nuevo, lobile: 0917-811	8982 / En	nail: service@	kolinphil.com	i.ph	No.	HO-00127107
Customer		www.kolinphil	.com.ph					Previous SJR N	
	Cheng, Leo								10-05-2022
Address	, B9 L3 Larch St., C	otawold Sa	ibd., Bray. T	agaytay	Midland, 1	AGAYTA'	Y CITY, Cæ	Start Time	09:27 am /
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Model S/N (I) Dealer Installer	M	VIOSIIE INO	S/N (O) DOP Complaint After	Tragevise 222	Tel. No. Call Origin	Notes:	CITY, Car		I O-08-127-108  10-08-2022  10
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854 Sta. Rita St., Gu el. No.: 8852-6868 /	Philipp adalupe Nuevo, Makat Mobile: 0917-811-8982 hil.com.ph	ti City 2 / Email: service@koli						No. Previous SJR No.		192405
Customer	Cheng, Leo/	Jen			446			Date	03-20-20	24
Address	, B9 L3 Larc	h St., Cotawold	Subd., Brgy	. Tagayt	ay Midland	, TAGAY	TAY CITY, C	Start Time	08:56 an	n
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Contact Person	Ms. Cheng	Mobile N			Tel. No.	0917-88	11222		C	
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nstaller			Complaint	For Inst	tallation	pl	ate number,	for the permit. * I	EDD: 3/18/	2024 ° EC
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854 Sta. Rita St., Gua el. No.: 8852-6868 / N Vebsite: www.kolinphil	Mobile: 0917-811-89	kati City 982 / Email: se 10 kolinphilip		phil.com.ph					No. Previous SJR No.	HO-00	1924	06
Customer	Cheng, Le	o/ Jen							Date	03-20-20	024	
Address	, B9 L3 La	rch St., C	cotawold :	Subd., Brgy	. Tagayta	ay Midland	i, TAGAY	TAY CITY, C	Start Time	08:58 ar	n	
	and the second		2,3 (2)					455	End Time	08:59 ar	m	
Telephone No.				. 5	Mobile No.				Relayed by	Sir Mart	/ KMI	
Contact Person	Ms. Cheng		Mobile No.	0917-881	1222	Tel. No.	0917-88	11222	Warranty Type	С		
Warranty Code	11101 0110119	7000			7 6460 64	Room Size	0011 00	E 6 Gas Dice Stee	Job Class	INST	LVL	2
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Dealer		104	10	DOP								
	KMI			1	03/11/2	024			of. date: 4/2/24 * 3 nnicians, Vehicle			
Installer				Complaint	For Inst	allation			for the permit. * I			
Location	MASTER'S	BEDRO	ORefore	After				ITH PARKIN		INI IACT	DFLINIV	HE E
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Serviced by: Rich	ina	ncson Val	nformation fo	r availing service	ce as require	d by Data Priv	acy Act of 20	12 and other app	d its ASC to collect, stor licable laws and regulat ne terms and conditions	ons.	nack and th	hat I
parantha	VALLE	re	eceived the u	unit in good wor	king conditio	n.		my unit and to tr	ic terms and conditions	siaicu ai iilė i	oaun, allu li	nat I
W. con	DADI	20	Created by:		1	Conformed	by:					
10000	VIV			PIELAGO CSR					Customer			

1854 Sta. Rita St., Gua	Philippin  Idalupe Nuevo, Makati City				TPW	12 40 L	-3	SERVICE J		007924
Tel. No.: 8852-6868 / M	hobile: 0917-811-8982 / Email .com.ph		phil.com.ph					No. Previous SJR No.	HQ-0019	THE PARTY OF THE PARTY OF
Customer	GKG Realty							Date	06-13-2	024
Address	, B9 L3 Larch St.,	Cotawold	Subd., Brg)	y. Tagayt	ay Midland	, TAGAY	TAY CITY, O	Start Time	10:37 a	100
					4 30.00			End Time	10:39 a	m
Telephone No.				Mobile No.		105 4 00		Relayed by	Ms. Dor	na / KMI
Contact Person	Ms. Cheng	Mobile No.	0047 004		Tel. No.	0917-88	11222	Warranty Type	C	
Warranty Code		WIODIIC 140			Room Size				INST	liva l
	KAG-145WCINV					Ю		Job Class	FD	LVL
Model	00101 -0-		Tanuxa.		Call Origin		I	Job Type	1.7	
S/N (I)  91	22401-527	5+	S/N (O)	neinoin	004	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	Lyan		DOP	05/29/2		C	ITAUNITAC	of, Date: 6/20/24 ON DAW PO ITC	NG INST	ALLATION
Installer			Complaint	For Insi	tallation	PE	ER SIR MAF	RT * COLLECTIO	N C/O GL	ISTOMER
Location	1 Bedroom	Before	After							
Mode Setting (Cod	ol)		9.70	TTHE	No. of Visit	1st Action	n	Tentative Sched	06/20/20	024
WAC   Setting Ten	mp(16°C-RE)/(10/12-ME)						Find	ings	i -	
SAC/PAC   Setting	g Temp (17°)	Jian yan	nspania-tek	For	ine tal	lation	dj. Syza i t	omer agrees	arg eth-	AL SE
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	Installed	1						Handling	7 112	,30. 00
Repair Done	IN JULICO	mT								
							100	Others	<b>A</b> .	
Repair Code								Total	71,2	00.00
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Time Attended	10:30	gun-	Time Finishe	ed	6:	10 pm	es <sub>t</sub>	Balance	71,2	50. 60
	orary receipt when properly				Check No.	1		Bank / Branch	For co	llection
Serviced by: Rich	ard Talavera, Michael V st.Jr.							d its ASC to collect, stor licable laws and regulat		
a. A. P. C.	MISTER	I hereby agree	e to the above r	epair charge	s incurred/to b	e incurred to	my unit and to th	e terms and conditions	stated at the b	oack, and that I
TALAVERA	VISTAN	received the u	unit in good wor	king condition	n.					
TALAVERA BAGAT	BE AMPO	Created by:		king condition	n. Conformed	by:				

White - Customer

Blue - Accounting

Green - Service

854 Sta. Rita St., Gua	Philippine dalupe Nuevo, Makati City dobile: 0917-811-8982 / Email: s						all and	No.	HO-00	PORT 02079	31
ebsite: www.kolinphil	.com.ph 🔞 🗗 🗗 kolinphilip		F 5011. P11					Previous SJR No.	HQ-0019		WATER STREET
Customer	GKG Realty							Date	06-13-2		
Address	, B9 L3 Larch St., (	Cotawold	Subd., Brg	y. Tagayt	ay Midland	, TAGA	YTAY CITY,	Start Time	10:42 a	m	
								End Time	10:43 a	m	
Telephone No.				Mobile No.	S as a			Relayed by	Ms. Dor	nna / KN	Al
Contact Person	Ms. Cheng	Mobile No	0917-881	1222	Tel. No.	0917-	8811222	Warranty Type	C		
Warranty Code					Room Size			Job Class	INST	LVL	2
Model	KLG-SF40-5G1M-I				Call Origin	10		Job Type	FD		
S/N (I) 00 3	332210-136	7PA	S/N (O) 7	03422	10-1364	Permit?	Parking?	Appointment?	0.R.?	Ladde	r? 🗍
Dealer	KMI		DOP	05/29/2	024 1 1	Notes	Talavera * P	ref. Date: 6/20/24	* FDD: 06	/11/202	4 *
Installer			Complaint	For Inst	03/11/24 tallation			TON DAW POITO			
Location	MING FOOT	) Before	After				1 Liver Convive	TO COMMISSION	14 0/0 00	JOT OWN	wl V
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Repair Code						L. L. C.	J wy	Total	1.43	315	
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This serves as tempor	orary receipt when properly fil	led up by aut	horized represe	entative.	Check No.	J		Bank / Branch	1 (1 )		
Serviced by: Rich	ard Talavera, Michael V	By signing be	low, I authorize	or give cons	sent to Kolin Ph	ilippines I	nternational, Inc. a	and its ASC to collect, storoplicable laws and regulat	re and proces	s my perso	nal
TOIGHTO	MODIL	hereby agre		repair charge	es incurred/to b			the terms and conditions		back, and t	hat I
DANT	-	Created by:	-	rang contaide	Conformed	by:					
FA II IVIII											

Website: www.kolinphil	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email I.com.ph	: service@kolin	nphil.com.ph					SERVICE J		20821
Customer	GKG Realty	ilippines						Previous SJR No.	06-14-20	
Address	, B9 L3 Larch St.,	Cotawold	Subd., Bra	v. Tagav	tav Midland	I. TAGAY	AY CITY.	A STATE OF THE STA	09:35 an	Taller No.
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	Ms. Chena	TALL III AL	0012 001			0917-881	14222	Relayed by	C	11411
Contact Person	ivis- criting	Mobile No	).   0317-001	1 hostic his	Tel. No.	0317-001	1222	Warranty Type		
Warranty Code	KAG-145WCINV				Room Size	10		Job Class	INST	LVL
Model	100000000000000000000000000000000000000	da	1		Call Origin	10		Job Type	FD	1000000
S/N (I) [9]	22401 -511	43	S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	KMI		DOP	06/14/2	2024	Notes Ta	llavera Addi 3 3 UNITS I	fional SJR for Ins	stall EDD: S	SAME DA
Installer			Complaint	ForIns	tallation					
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SR No.  Repair Done  Repair Code  Date Attended  Time Attended  This serves as temporary	Installed  (- 10-1 10: 200  parary receipt when properly	Authorized	Date Finished Time Finished thorized represent availing service to the above runit in good wor	d So-	Check No.	20-24 :IDpm  millippines Interracy Act of 2012 e incurred to n	national, Inc. and 2 and other appli	Labor Handling Others Total Amount Paid Balance Bank / Branch dits ASC to collect, storicable laws and regulations	And In John Tolk of College and process ons.	o. or octor