



23-May-2024

MR. FREDERICK UYSIPUO

ATTN: CHARLENE/FRED

654 RICHMOND ST., BRGY. GREENHILLS EAST, MANDALUYONG CITY

TEL: 0917-8162271

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 |
|------------------|-------------|------------------|-------------------|-------------|
| 09-Jan-24 | HO-00184113 | (1) KSM-30MB1INV | GENERAL CLEANING | 1,500.00 |
| 11-Jan-24 | HO-00184351 | (1) KSM-25MB1INV | PARTS REPLACEMENT | 8,400.00 |
| 14-Feb-24 | HO-00187811 | (1) KSM-30MB1INV | PARTS REPLACEMENT | 8,300.00 |
| 11-Apr-24 | HO-00195299 | (1) KSM-30MB1INV | PARTS REPLACEMENT | 6,600.00 |
| 13-Apr-24 | HO-00195879 | (1) KSM-20MB1INV | CHECK-UP | 450.00 |
| 13-Apr-24 | HO-00195882 | (1) KSM-25MB1INV | GENERAL CLEANING | 1,500.00 |
| 13-Apr-24 | HO-00195883 | (1) KSM-30MB1INV | CHECK-UP | 450.00 |
| TOTAL | | | | P 27,200.00 |
| LESS: DISCOUNT | | | | (2,720.00) |
| TOTAL AMOUNT DUE | | | | P 24,480.00 |

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:


Janellen S. Lim
KMI - Assisitant

Noted by:


Mari Nathaniel R. Flores
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





~~HC-00184113~~

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SERVICE JOB REPORT

| | |
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| No. | HO-00184351 |
| Previous SJR No. | HO-00184113 |

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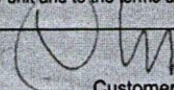
SERVICE JOB REPORT

TFWR 37942




| | |
|------------------|-------------|
| No. | HO-00187811 |
| Previous SJR No. | HO-00184113 |

[illegible]

No. **HO-00195299**
Previous SJR No. **HO-00187811**

| | | | | | | | | | |
|---|---|------------|-----------------------------------|--|-------------|---|----------------|---------------|---------------|
| Customer | Uysipuo, Frederick | | | | Date | 04-11-2024 | | | |
| Address | 654 Richmond St., Brgy. Greenhills East, MANDALUYONG CITY, Metro Manila | | | | Start Time | 01:38 pm | | | |
| | | | | | End Time | 01:39 pm | | | |
| Telephone No. | 88725-0026 | | Mobile No. | 0917-8162271 | | Relayed by | Sir Mart / KMI | | |
| Contact Person | Charlene/ Fred | Mobile No. | 0917-8162271 | | Tel. No. | 02-88725-0026 | | Warranty Type | L |
| Warranty Code | | | | | Room Size | | | Job Class | TS LVL 1 |
| Model | KSM-30MB1INV | | | | Call Origin | IO | | Job Type | FD |
| S/N (I) | 18011506-11391 | | S/N (O) | 10901506-16505 | | Permit? | Parking? | Appointment? | O.R.? Ladder? |
| Dealer | | | DOP | | | Notes Villafuerte * HO-00187811 * (1) SAC - GC/CHECK-UP | | | |
| Installer | | | Complaint | E1 Error Code | | E1 * AREA: MASTER'S BEDROOM * SCHEDULE | | | |
| Location | Master's Bedroom | Before | After | ASAP PREFER APRIL 12 * TECH: VIP TEAM * KC REFERRAL | | | | | |
| Mode Setting (Cool) | | | No. of Visit | 1st Action | | Tentative Sched | 04/13/2024 | | |
| WAC Setting Temp(16°C-RE)(10/12-ME) | | | Findings | | | | | | |
| SAC/PAC Setting Temp (17°) | | | Error E1, Diff. outdoor board | | | | | | |
| Discharge Temperature (High) | | | ERROR PC AFTER REPLACED (O) BOARD | | | | | | |
| Intake Temperature (High) | | | 1PM INDOOR BOARD WIRE | | | | | | |
| Ampere | | | Recommendation | | | | | | |
| Wattage (Inverter) | | | For Replacement of Outdoor Board | | | | | | |
| Voltage | | | FOR REPLACEMENT OF 1PM | | | | | | |
| SAC/PAC Pressure (PSI) | | | POSSIBLE DEFECTIVE COMPRESSOR | | | | | | |
| Part Code | Description | | | | Qty | Unit Price | Amount | | |
| | PCB Outdoor | | | | 1 | 6,600 | 6,600 | | |
| BRAND NEW 1PM DEFECTIVE AS NEW | | | | | | | | | |
| GILAMIT YUN 1PM NO ISANG UNIT | | | | | | | | | |
| NI SIR. NAKAPALITON ERROR PC | | | | | | | | | |
| HINDI GUMAGANA COMPRESSOR | | | | | | | | | |
| FOR RAD ACTION | | | | | | | | | |
| FOR REPLACEMENT OF 1PM | | | | | | | | | |
| OTHER UNIT NAKAPALITON AFTER | | | | | | | | | |
| CUSTOMER | | | | | | | | | |
| LIQUIDATE | | | | | | | | | |
| SR No. | 35909 | | | | Labor | On 4/13/24 | | | |
| Repair Done | CHECKUP TESTING OF ALL PARTS | | | | Handling | 7:47pm | | | |
| Repair Code | USED OTHER UNIT 1PM | | | | Others | 6,600 | | | |
| Date Attended | 4-13-24 | | Date Finished | 4-13-24 | | Total | 6,600 | | |
| Time Attended | 0:07 | | Time Finished | 4:50 | | Amount Paid | FOR collection | | |
| This serves as temporary receipt when properly filled up by authorized representative. | | | | Check No. | | | Bank / Branch | | |
| Serviced by: Garry Munday, Neil Villafuerte | | | | 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. | | | | | |
| 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: GRACE PIELAGO CSR | | | | | |
| Technician(s) | | | | Conformed by:  Customer (Signature over printed name) | | | | | |



1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph     kolinphilippines

SERVICE JOB REPORT

No. _____
Previous SJR No. _____

HO-00195879

HO-00187611

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|--|--|---|--|---------------|------------|--------------|--------------|--|----------------------------------|---|-----------------------------------|--|---------------------------------------|------------|---|--|
| Customer | | Uysipuo, Frederick | | | | | | Date | 04-13-2024 | | | | | | | |
| Address | | , , 654 Richmond St., , , Brgy. Greenhills East, MANDALUYONG CITY, Metro Manila | | | | | | Start Time | 04:46 pm | | | | | | | |
| | | | | | | | | End Time | 04:48 pm | | | | | | | |
| Telephone No. | | 88725-0026 | | | Mobile No. | | 0917-8162271 | | | Relayed by | | talavera | | | | |
| Contact Person | | Charlene/ Fred | | Mobile No. | | 0917-8162271 | | Tel. No. | | 02-88725-0026 | | Warranty Type | | C | | |
| Warranty Code | | | | | | | | Room Size | | | | Job Class | | GC LVL 1 | | |
| Model | | KSM-20MB1INV | | | | | | Call Origin | | IO | | Job Type | | FD | | |
| S/N (I) | | 10891506-17247 | | | 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 TALAVERA FOR CLEANING ADDITIONAL | | | | |
| Installer | | | | | | | | Complaint | | For GC | | | | | | |
| Location | | Boy's Room | | Before | | After | | | | | | | | | | |
| Mode Setting (Cool) | | | | | | | | No. of Visit | | 1st Action | | Tentative Sched | | 04/13/2024 | | |
| WAC Setting Temp(16°C-RE)/(10/12-ME) | | | | | | | | Findings | | | | | | | | |
| SAC/PAC Setting Temp (17°) | | | | | | | | b.i. filter | | | | | | | | |
| Discharge Temperature (High) | | | | | | | | | | | | | | | | |
| Intake Temperature (High) | | | | | | | | | | | | | | | | |
| Ampere | | | | | | | | Recommendation | | | | | | | | |
| Wattage (Inverter) | | | | | | | | | | | | | | | | |
| Voltage | | | | | | | | | | | | | | | | |
| SAC/PAC Pressure (PSI) | | | | | | | | | | | | | | | | |
| Part Code | | Description | | | | | | Qty | | Unit Price | | Amount | | | | |
| | | As per Customer | | | | | | | | | | | | | | |
| | | Bihina gamitan | | | | | | | | | | | | | | |
| | | Note: Malinis ang AC unit | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |
| SR No. | | Clean filter and gel | | | | | | Labor | | 450 | | | | | | |
| Repair Done | | Para magsilbi | | | | | | Handling | | | | | | | | |
| Repair Code | | | | | | | | Others | | | | | | | | |
| Date Attended | | 4-22-24 | | Date Finished | | 4-22-24 | | Amount Paid | | for Collect | | | | | | |
| Time Attended | | 11:40 | | Time Finished | | 1:20 | | Balance | | C/O k.m. | | | | | | |
| This serves as temporary receipt when properly filled up by authorized representative. | | | | | | Check No. | | Bank / Branch | | | | | | | | |
| Serviced by: | | Richard Talavera, Ericson Valera Medha | | | | | | 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. | | | | | | | | |
| Mario | | Mardel | | | | | | 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. | | | | | | | | |
| Neil | | Ber Meo | | | | | | Created by: | | Conformed by: | | | | | | |
| Technician(s) | | RECHILLA | | | | | | CSR | | Customer (Signature over printed name) | | | | | | |



SERVICE JOB REPORT

HQ-00195882
HQ-00167811

Green - Service

K Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-8868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

SERVICE JOB REPORT

No. **HO-00195883**
Previous SJR No. **HO-00187811**

| | | | | | | | | | |
|--|---|------------|----------------|----------------|--|-----------------|--------------------------|---------------|--------------------------|
| Customer | Uysipuo, Frederick | | | | Date | 04-13-2024 | | | |
| Address | 654 Richmond St., Brgy. Greenhills East, MANDALUYONG CITY, Metro Manila | | | | Start Time | 04:54 pm | | | |
| Telephone No. | 88725-0026 | | Mobile No. | 0917-8162271 | | End Time | 04:55 pm | | |
| Contact Person | Charlene/ Fred | Mobile No. | 0917-8162271 | | Tel. No. | 02-88725-0026 | | Warranty Type | C |
| Warranty Code | | | | | Room Size | | | Job Class | GC LVL 1 |
| Model | KSM-30MB1INV | | | | Call Origin | ID | | Job Type | FD |
| S/N (I) | 16011506-11331 | | S/N (O) | 10901506-16505 | | Permit? | <input type="checkbox"/> | Parking? | <input type="checkbox"/> |
| Dealer | 18011506-11418 | | DOP | | | Appointment? | <input type="checkbox"/> | O.R.? | <input type="checkbox"/> |
| Installer | Living G | | Complaint | For GC | | | | | |
| Location | Master's Bedroom | Before | After | | | | | | |
| Mode Setting (Cool) | | | No. of Visit | 1st Action | | Tentative Sched | 04/13/2024 | | |
| WAC Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | | | | | | |
| SAC/PAC Setting Temp (17°) | | | Dirt Filter | | | | | | |
| Discharge Temperature (High) | 12.7 | | | | | | | | |
| Intake Temperature (High) | | | | | | | | | |
| Ampere | 9.1 | | Recommendation | | | | | | |
| Wattage (Inverter) | | | | | | | | | |
| Voltage | 220 | | | | | | | | |
| SAC/PAC Pressure (PSI) | 140 PSI | | | | | | | | |
| Part Code | Description | | | | Qty | Unit Price | Amount | | |
| As per work order | | | | | | | | | |
| Note: bina gamitin ang A.C. Unit | | | | | | | | | |
| malinis ang A.C. | | | | | | | | | |
| DATE: 4/22/24 4:54 pm | | | | | | | | | |
| SR No. | Clean filter and get | | | | Labor | 450 | | | |
| Repair Done | parameter | | | | Handling | | | | |
| Repair Code | | | | | Others | | | | |
| Date Attended | 4-22-24 | | Date Finished | 4-22-24 | | Total | 450 | | |
| Time Attended | 11:40 | | Time Finished | 7:20 | | Amount Paid | for collection | | |
| This serves as temporary receipt when properly filled up by authorized representative. | | | | | Check No. | 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. | | | | |
| 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: RECHILLA CSR | | | | | Conformed by: Customer (Signature over/printed name) | | | | |