

5-Aug-2024

MONACO PLANT 1

TEL: 8365-4562 loc 210/224

Sir/Madam,

This is to bill you on the service job done to your unit for the month of JUNE AND JULY 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
29-Jun-24	HO-00210674	(1) KAG-120RS	UNIT REPAIR		450.00
	P	450.00			
	LESS: DISCOUNT				(45.00)
	TOTAL AMOUNT D	UE		P	405.00

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. Um
KMI - Assistant

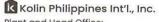
Mari Namaniel R. Flores

KMI - Supervisor

Noted by:

Received by:

Signature over printed name



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 Philippines Int'l., Inc.					SERVICE JOB REPORT				
I. No.: 8852-6868 / Mo	obile: 0917-811-8982 / Email: com.ph	service@kolinp	hit.com.ph					No.	HO-00210674
Customer	Monaco Plant 1	рриноо						Previous SJR No.	06-26-2024
ddress	NY Compound Lu	gmok Rd.,	Brgy Bag	baguin .	CALOOC	IN CITY,	Vietro Manil	Start Time	03:15 pm
iuui coo								End Time	03:15 pm
Telephone No.	6309-4562 foc. 210	1/224	Π,	Mobile No.	0956-4	19/0/4/	0939-97140	Relayed by	Ms. Deraig / KMl
Contact Person	Mr. Winnie Tactica		0956-819		Tel. No.				C
		Mobile No.						Warranty Type	
Warranty Code	MAG-EDDHINES Y	700			Room Size	Ю		Job Class	FD LVL
Model	70722200710000		r		Call Origin			Job Type	
S/N (I)	19/2/1	2-21	S/N (O)		- Sur	Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer	Mark 1 1/1/1/	0 -	DOP			Notes	g motor On	/CHE * 1 Link wands	unit fradal. * Nagtrit w type (Hinti main
nstaller			Complaint	Auto O	n / Off	Da Da	and model	nome) * Problem Referent	c nagtritrip ang mete
ocation	RECEPTION	Before	After						
Mode Setting (Cool)		(W)		No. of Visit	1st Actio	n	Tentative Sched	07/02/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)		160			ts Providente Maria	Find	ings		
SAC/PAC Setting	Temp (17°)			- A	de Min	ior M	Apr	1. Loose	Come, tim
Discharge Temperature (High)		12-5	1	Ale		4 4	Disolar	Bravel	
Intake Temperature (High)		DOF	Ma	14 cm/s	travair				
Ampere		41.1		CVC	110111	Recomm	endation		
Wattage (Inverter)				T		K 1		Brains 1	77 -1-
			275	A THE	- 200	JACT	New .	3,) :	1119191 II
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SAC/PAC Pressu			Door-	04	OPE	(1 · · · ·	ada.		yn I
. Part Co	ode		L Desc	cription		(~ H	Qty	Unit Price	Amount
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	44.14								
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								Labor	120
SR No.				1	-			Handling	130
SR No.	Paramet		d .	ا م	Dorme			I CONTUINED	
	Describer	10	Hole	\$ -04	+ Profes	e-9	Ma		
Repair Done	Januaretas Display	900	obele and	100g	47+	9-9	3	Others	115
Repair Done Repair Code	Januarity Display	7 vo		100-6 15 -04	1	9-9)	Others Total	150,00
Repair Done Repair Code	Dancareter Display June 20	Poo	Date Finish	ed -€	TO CO	e-9	7021	Others	750, W
SR No. Repair Done Repair Code Date Attended Time Attended	Januaritas Display Jun 29 1.0 gm	7000			1.50	e-p ve 20 pm	7, 2024	Others Total	USD, W
Repair Done Repair Code Date Attended Time Attended	Display Jun 20	2074	Date Finish Time Finish	ed entative.	Check No.	e-9 re 20 pn	7, 2024	Others Total Amount Paid Balance Bank / Branch	USD, W
Repair Done Repair Code Date Attended Time Attended	Display Jun 20 1.0 pm	TUTC) filled up by aut	Date Finish Time Finish thorized represe	ed entative.	sent to Kolin P	Philippines Interacy Act of 20	mational, Inc. at 12 and other abu	Others Total Amount Paid Balance Bank / Branch	re and process my personal tions.
Repair Done Repair Code Date Attended Time Attended This serves as temp Serviced by:	Display Jun 20 1.0 pm	DOTAL filled up by aut By signing be information to 1 hereby agree	Date Finish Time Finish thorized repress elow, I authorize or availing servi	ed entative. e or give con ce as requir repair charg	sent to Kolin P ed by Data Pri es incurred/to	racy Act of 20	12 and other app	Others Total Amount Paid Balance Bank / Branch It is ASC to collect, sto	re and process my personal tions.
Repair Done Repair Code Date Attended Time Attended This serves as temp	Display Jun 20 1.0 pm	By signing be information for the received the Created by:	Date Finish Time Finish thorized representations availing service to the above unit in good wo	ed entative. e or give conce as requir repair charg rking conditi	sent to Kolin P ed by Data Pri es incurred/to	racy Act of 20 be incurred to	12 and other app	Others Total Amount Paid Balance Bank / Branch It is ASC to collect, sto	tions.