



5-Aug-2024

UNITEC RESOURCES INC.

ATTN: MR. JOSEPH DOMINGO

1199 MENDIOLA EXTENSION, BRGY. 532 PACO, MANILA CITY

TEL: 0917-8251434

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of 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-Jul-24	HO-00215278	(1) KFS-45DINV	PARTS REPLACEMENT	1,900.00
TOTAL				P 1,900.00
LESS: DISCOUNT				(133.00)
TOTAL AMOUNT DUE				P 1,767.00

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

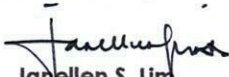
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

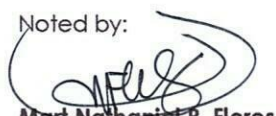
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Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

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



K Kolin Philippines Int'l., Inc.

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

SERVICE JOB REPORT

No. **HO-00215278**
Previous SJR No. **HO-00199779**

Customer	Unifac Resources Inc.			Date	07-28-2024		
Address	1199 Mendiola Extension, Brgy. 832 Paco, MANILA CITY, Metro Manila			Start Time	03:36 pm		
Telephone No.	8562-7132-34	Mobile No.	0917-8251434/0917-7063266	End Time	03:38 pm		
Contact Person	Joseph Domingo	Mobile No.	0956-5231445	Relayed by	RICHARD TALAVERA		
Warranty Code		Room Size		Warranty Type	C		
Model	KFS-45DINV	Call Origin	IO	Job Class	TS	LVL	1
S/N (I)		S/N (O)	15171412 - 10160	Job Type	FD		
Dealer		DOP		Permit?	☐	Parking?	☐
Installer		Complaint	H3 Error Code	Appointment?	☐	O.R.?	☐
Location	OUTDOOR (ESTIMATION ROOM)	Before		Ladder?	☐		
Mode Setting (Cool)		After	Cool	Notes	TALAVERA BRING OLP & ALL POSSIBLE PARTS		
WAC Setting Temp (16°C-RE)/(10/12-ME)		No. of Visit	1st Action	Tentative Sched	07/29/2024		
SAC/PAC Setting Temp (17°)		Findings	H3 Error / Defective OLP				
Discharge Temperature (High)		17°C					
Intake Temperature (High)		11°C					
Ampere		24°C					
Wattage (Inverter)		16 Amp	Recommendation				
Voltage		—					
SAC/PAC Pressure (PSI)		240V					
		135PSI					
Part Code	Description	Qty	Unit Price	Amount			
	OLP	1	₱600.00				
LIQUIDATED DATE 7/29/24							
SR No.	Replaced OLP			Labor	₱1,900.00		
Repair Done				Handling			
Repair Code				Others			
Date Attended	7-29-24	Date Finished	7-29-24	Total	₱1,900.00		
Time Attended	1:15 pm	Time Finished	2:10 pm	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Balance	₱1,900.00		
Check No.				Bank / Branch	For collection		
Served by: Richard Talavera, Michael Vistan	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.						
Created by: LUIS REYES	Conformed by: JOSEPH DOMINGO			7/29/24			
Technician(s)	Customer			(Signature over printed name)			