

MR. KENDRICK CHUA

21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN

TEL: 0915-9209813

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY 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
05-Jan-24	HO-00183517	REMOTE SALE OF PARTS			2,200.00
TOTAL				P	2,200.00
	LESS: DISCOUNT				(440.00)
	TOTAL AMOUNT DUE			₽	1,760.00

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

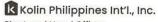
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Noted by:

KMI - Supervisor

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	Philippine	3 ()	1., 1110.					SERVICE JO		
354 Sta. Rita St., Guadalupe Nuevo, Makati City No.: 8852-8868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph								No. Previous SJR No.		018351
20000	ww.kolinphil.com.ph Good kolinphilippines								M-05-2024	
	thua Kondrick							Start Time	10:28	
Idress	21 Taff West Greenhills Bray Greenhills, SAN RIAN Vetro Manile							End Time		
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lephone No.			Mo	bile No.		1180131/1)915-9209E	Warranty Type		
ontact Person	Conjektick	Mobile No.	0915-92098	113	Tel. No.)		cos	LVL
Varranty Code					Room Size			Job Class	SP	LVL
lodel	Nemolia				Call Origin	10 _		Job Type	WI	1, 44-05
/N (I)	Sura Mandrick	S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?	
)ealer			DOP			Notes	ıo —			
nstaller			Complaint	Salas r	of Parts	4				
ocation		Before	After							
Node Setting (Cool)				No. of Visit			Tentative Sched	U1/05/	2024
VAC Setting Temp	p(16°C-RE)/(10/12-ME)						Find	ings	0 1100	
AC/PAC Setting	Temp (17°)		1-1-1-1							
Discharge Tempera	ature (High)							4		
ntake Temperature	e (High)					*				
Ampere							Recomm	endation		
Wattage (Inverter)										
Voltage						4				
SAC/PAC Pressu	re (PSI)						10			
Part Co		1	Descr	iption			Qty	Unit Price		mount
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SR No.	SR-HO-000340	13						Labor		.00
Pongir Dono								Handling	0	.00
Repair Done	SQLQQ MIR						Others	0	.00	
Repair Code								Total	2	200.00
Date Attended	OTHOS-Sala (Date Finished			Amount Paid	0.00				
Time Attended 01/05/2034		Time Finish	Time Finished			Balance		200.00		
This serves as tem	porary receipt when properly	filled up by a	authorized repres	entative.	Check No			Bank / Branch		
Serviced by:		By signing information	below, I authorize for availing serv	e or give c ice as requ repair cha	arges incurred/t	IIVALV MULUI Z	U12 and Other a	and its ASC to collect, s pplicable laws and regu the terms and condition	AND DESCRIPTION OF THE PARTY OF	
		ronning del	e unit in good we	IKING COD	dition					
		received the	e unit in good wo	orking cond	Conform					