



31-May-2024

ALCHY ENTERPRISE

3 DIAMOND RD. GEN. LUIS ST., BRGY. 166,

KAYBIGA, CALOOCAN CITY

TEL: 8939-8170/0930-588-0811/0927-964-0728

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MAY 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
02-May-24	HO-00200041	(1) KSM-IW29AE-5G1M	Replace Parts/Check-Up	6,800.00
16-May-24	HO-00203066	(1) KSG-250B1G	Installation	9,375.00
24-May-24	HO-00204329	(1) KSM-IW25-9L1M-I	Check-Up	450.00
TOTAL				P 16,625.00
LESS: DISCOUNT				(1,163.75)
				15,461.25
LESS: OVERPAYMENT				(595.00)
TOTAL AMOUNT DUE:				P 14,866.25

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

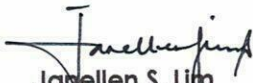
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

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:


Mart 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



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-00200041
Previous SJR No. HO-00133498

Customer	Alchy Enterprise			Date	05-02-2024		
Address	3 Diamond Rd. Gen. Luis St., Bngy. 166, Kaybaga, CALOOCAN CITY, Metro Manila			Start Time	12:32 pm		
				End Time	12:36 pm		
Telephone No.	393-4888	Mobile No.	0927-9640728 / 0930-58808		Relayed by	sarah / 0930-5880811	
Contact Person	Shara	Mobile No.		Tel. No.	8939-8170	Warranty Type	±C
Warranty Code				Room Size		Job Class	TS LVL 1
Model	KSM-IW29AE-5G1M			Call Origin	MH	Job Type	FD
S/N (I)	18211707-10242	S/N (O)		Permit?	☐	Parking?	☐
Dealer		DOP		Appointment?	☐	O.R.?	☐
Installer		Complaint	Noisy				
Location	2. Children Room 1	Before	After				
Mode Setting (Cool)		No. of Visit	1st Action	Tentative Sched	05/08/2024		
WAC Setting Temp(16°C-RE)(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)		defective fan motor (1)					
Discharge Temperature (High)	120°						
Intake Temperature (High)							
Ampere	8.7	Recommendation					
Wattage (Inverter)		for replacement of fan motor (1)					
Voltage	7m						
SAC/PAC Pressure (PSI)	11.4						
Part Code	Description			Qty	Unit Price	Amount	
	Fan motor (1)			1	4,400	4,400	
G.C. SUP. Ref. # 193502							
LIQUIDAT							
DATE: 6/5/24							
SR No.	36496	Labor			2,400		
Repair Done	Replaced fan motor (1)			Handling			1,400
Repair Code	check and fix unit			Others			
Date Attended	5-8-24	Date Finished	5-8-24	Total			6,800
Time Attended	12:00	Time Finished	12:36	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Garry Murdock, 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: GECILIE A. AMORA CSR				Conformed by: Customer (Signature over printed name)			
Technician(s)							

No. **HO-00203066**
Previous SJR No. **HO-00193498**

Customer	Alchy Enterprise / Fina Chua			Date	05-16-2024		
Address	3 Diamond Rd. Gen. Luis St., Brgy. 166, Kaybiba, CALOOCAN CITY, Metro Manila			Start Time	11:35 am		
Telephone No.	398-4688	Mobile No.	0927-9640728 / 0930-5880814		End Time	11:42 am	
Contact Person	Shara	Mobile No.	---	Tel. No.	8939-8170		Relayed by
Warranty Code				Room Size			Warranty Type
Model	KSG-250B1G			Call Origin	IO		Job Class
S/N (I)	16071507-12366	S/N (O)	16081405-10788		Job Type	FD	
Dealer				Permit?	☐	Parking?	☐
Installer				Appointment?	☐	O.R.?	☐
Location	GYM / MASTER	Before	After		Ladder?	☐	
Mode Setting (Cool)	BED ROOM	DOP			Notes	TALAVERA HO-00195346 DISMANTLE INSTALL OTHER LOCATION	
WAC Setting Temp (16°C-RE)/(10/12-ME)				Complaint	For installation		
SAC/PAC Setting Temp (17°)				No. of Visit	1st Action	Tentative Sched	05/24/2024
Discharge Temperature (High)				Findings			
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)				FOR INSTALLATION			
Voltage							
SAC/PAC Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	✓ P-tube 1/4" 5/8	10FT	400	4,000
	✓ P-cord 4x2mm	17FT	100	1,700
	✓ FLEXIBLE HOSE	17FT	25	1,750
	✓ S-TAPE	VPC	---	---
	✓ COMP (D)	10PCS	---	---
	✓ COMP (S)	10PCS	---	---
	✓ FREON R22	15LBS	---	---
	send SOA / 5/27			
	INITIAL CHARGE 5/27/24			
				4,000

SR No.				Labor	
Repair Done	INGRILLED / START UP, UNIT NORMAL OPERATION			Handling	
Repair Code				Others	
Date Attended	5-24-24	Date Finished	5-24-24	Total	9,875
Time Attended	12:35 pm	Time Finished	3:35	Amount Paid	FOR collection
This serves as temporary receipt when properly filled up by authorized representative.				Balance	0 to km
Check No.				Bank / Branch	HO-202008 (500.00)
Served by:	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.				
BAGAT GUTIERREZ	Created by:	RECHILLA		Conformed by:	9,875.00
Technician(s)	CSR		Customer (Signature over printed name)		



7 PWR: 40206

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HC-00193498

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