



6-Jun-2024

MS. FINA CHUA

UNIT 2 & 4, 14 LANTANA ST., BRGY. NEW MANILA, QUEZON CITY

TEL: 80917-5252177

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of APRIL & 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
29-Apr-24	HO-00199231	(1) KSM-IW25-4F1M	DIMANTLING & LEAK TEST	2,000.00
16-May-24	HO-00203070	(1) KSG-SW30-6H1M	DELIVER OF LOUVER	550.00
16-May-24	HO-00203071	(1) KSM-IW25-4F1M	PULL OUT MONITORING GUAGE	1,100.00
TOTAL				P 3,650.00
LESS: DISCOUNT				(255.50)
				3,394.50
LESS: OVERPAYMENT				(1,450.00)
TOTAL AMOUNT DUE				P 1,944.50

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

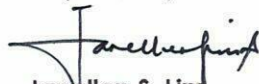
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

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](http://kolinphilippines.com)

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



Customer		Chua, Fina		Date		04-29-2024	
Address		Unit 2 & 4, 14 Lantana St., Brgy. New Manila, QUEZON CITY.		Start Time		10:52 am	
Telephone No.		Mobile No. 0917-5252177		End Time		10:53 am	
Contact Person		Fina		Relayed by		Chua, Fina	
Warranty Code		Mobile No. 0917-5252177		Warranty Type		C	
Model		KSM-IW25-4F1M		Room Size		Job Class TS LVL 1	
S/N (I)		18091801-15744 old		Call Origin		EM	
Dealer		DOP		Job Type		FD	
Installer		Complaint		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Location		Before		After		Notes CUEVAS LEAK TESTING COPPER TUBE	
Mode Setting (Cool)		No. of Visit		1st Action		Tentative Sched 05/04/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere						Recommendation	
Wattage (Inverter)							
Voltage		300 PSI					
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		ACCESS VALVE 1/4"		3			
		- NITRO		1			
		MAP GAGE 6K		1			
		AS - MONITORING GAUGE		1			
		ADDITIONAL QUOTATION FOR					
		MODEL KCC - GU30 - CHIN - 1					
		* LOWVOLT -					
		1/4" 5/8" UNION VALVE		2 SETS		7:47AM	
		- REMOTE CONTROL FOR KSM-IW25-4F1M					
SR No.		DISMANTLE INDOOR, ONLY		Labor		2.000	
Repair Done		LEAK TESTING IF COPPER		Handling			
Repair Code		TUBING,		Others		1/2	
Date Attended		4-30-24		Total		2.000	
Time Attended		3:05		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 Villanueva		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.					
NEIL VILLANUEVA		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.					
Technician(s)		Created by: RECHILLA CSR		Conformed by:		Customer (Signature over printed name)	

SERVICE JOB REPORT

No.

HO-00203070

Previous SJR No.

HO-00194185

Customer	Chua, Fina				Date	05-16-2024									
Address	Unit 2 & 4, 14 Lantana St., Brgy. New Manila, QUEZON CITY,				Start Time	12:10 pm									
					End Time	12:11 pm									
Telephone No.				Mobile No.	0917-5252177			Relayed by	Fina						
Contact Person	Fina	Mobile No.	0917-5252177		Tel. No.				Warranty Type	FL					
Warranty Code					Room Size				Job Class	TS LVL 1					
Model	KSG-SW30-6H1M				Call Origin	MH			Job Type	FD					
S/N (I)	16212012-10468		S/N (O)	1622012-10468		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer	KMI		DOP	10/11/2021		Notes	VILLAFUETE FOR REPLACEMENT OF LOUVER								
Installer	Fernando Lopez		Complaint	Others											
Location	Master's Bedroom		Before	After											
Mode Setting (Cool)					No. of Visit	1st Action		Tentative Sched	05/27/2024						
WAC Setting Temp(16°C-RE)/(10/12-ME)					Findings										
SAC/PAC Setting Temp (17°)															
Discharge Temperature (High)															
Intake Temperature (High)															
Ampere					Recommendation										
Wattage (Inverter)															
Voltage															
SAC/PAC Pressure (PSI)															
Part Code	Description				Qty	Unit Price		Amount							
	louver				1	550		550 /							
					71.655	5/27									
					36911										
SR No.	36911				Labor										
Repair Done	Delivery of louver only				Handling										
					Others										
Repair Code					Total		P 550.00								
Date Attended	May 24 2024		Date Finished		May 24 2024		Amount Paid								
Time Attended	9:00 am		Time Finished		9:20 am		Balance		For collection						
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch									
Serviced by: Garry Munday, Neil Villafuente					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.										
Kevin Vidal					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.										
Technician(s)					Created by: RECHILLA CSR		Conformed by: Jerry Customer (Signature over printed name)								



SERVICE JOB REPORT

HO-00203071

HO-00194185

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