



10-Jun-2024

MR. BRYAN DY

UNIT 2, 25 FIREFLY ST., CORTIJOS 1 TOWNHOUSE VALLE VERDE 6, BRGY. UGONG PASIG CITY

TEL: 0917-8927939

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-00200169 | (1) KSG-IW25AE-5G1M | GENERAL CLEANING | 1,500.00 |
| 02-May-24 | HO-00200170 | (1) KSM-IW10AE-5G1M | GENERAL CLEANING | 1,500.00 |
| TOTAL | | | | P 3,000.00 |
| LESS: DISCOUNT | | | | (210.00) |
| TOTAL AMOUNT DUE | | | | P 2,790.00 |

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 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 Assistant

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



| | | | | | | | |
|---|-----------------------|--|----------------|--|--------------------------|-----------------|--------------------------|
| Customer | | Dy. Bryan | | Date | | 05-02-2024 | |
| Address | | Unit 2, 25 Firefly St., Cortijos 1 Townhouse Valle Verde 6, Brgy. Ugong, PASIG | | Start Time | | 05:33 pm | |
| JCTY, Metro Manila... | | | | End Time | | 05:35 pm | |
| Telephone No. | 242-8765 | Mobile No. | 0917-8927939 | Relayed by | | Engr. Kenneth | |
| Contact Person | Bryan | Mobile No. | 0917-8927939 | Tel. No. | | Warranty Type | C |
| Warranty Code | | Room Size | | Job Class | GC | LVL | 1 |
| Model | KSG-IW25AE-5G1M | Call Origin | IO | Job Type | FD | | |
| S/N (I) | 18191810-12070 | S/N (O) | 18201704-10183 | Permit? | <input type="checkbox"/> | Parking? | <input type="checkbox"/> |
| Dealer | KMI | DOP | 10/25/2017 | Appointment? | <input type="checkbox"/> | O.R.? | <input type="checkbox"/> |
| Installer | | Complaint | For GC | Notes: Villafuerte * 3 split type aircon. (1 to be checked if dirty, 2 sure to be cleaned); * Please verify and update unit model & location. | | | |
| Location | LIVING / DINING AREA | Before | After | | | | |
| Modc Setting (Cool) | | Cool | | No. of Visit | 1st Action | Tentative Sched | 05/06/2024 |
| WAC Setting Temp(16°C-RE)/(10/12-ME) | | | | Findings | | | |
| SAC/PAC Setting Temp (17°) | | 17°C | | DIRTY / UNIT | | | |
| Discharge Temperature (High) | | 10°C | | | | | |
| Intake Temperature (High) | | 25°C | | | | | |
| Ampere | | 12A | | Recommendation | | | |
| Wattage (Inverter) | | | | CLEAN AIR FILTER REGULARLY | | | |
| Voltage | | 220 | | | | | |
| SAC/PAC Pressure (PSI) | | 125 | | | | | |
| Part Code | Description | | | Qty | Unit Price | Amount | |
| PAYMENT FOR COLLECTION 90 KMI | | | | | | | |
| c/o Panyasio | | | | | | | |
| [Signature] less 71. | | | | | | | |
| [Signature] 2:03 pm | | | | | | | |
| SR No. | | | | Labor | 1500 - | | |
| Repair Done | GENERAL CHARGING UNIT | | | Handling | | | |
| Repair Code | | | | Others | | | |
| Date Attended | 5-10-24 | Date Finished | 5-10-24 | Total | 1500 - | | |
| Time Attended | 11:45 | Time Finished | 1:00 | Amount Paid | | | |
| This serves as temporary receipt when properly filled up by authorized representative. | | | | Check No. | Bank / Branch | | |
| Serviced by: Garry Munday, Neil Villafuerte, Salomon | | | | 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: GRACE PELAGO CSR | | | | Conformed by: [Signature] Customer BRYAN M.I. | | | |
| Technician(s) | | | | (Signature over printed name) | | | |

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 @kolinphilippines

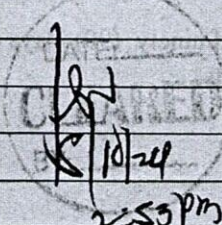
TPWR 39749

SERVICE JOB REPORT

No.

HO-00200170

Previous SJR No.

| | | | | | | | | | |
|--|--|------------|---------------------------|---------------|--|--|---------------|--------------|-------|
| Customer | Dy. Bryan | | | | Date | 05-02-2024 | | | |
| Address | Unit 2, 25 Firefly St., Cortijos 1 Townhouse Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila... | | | | Start Time | 05:35 pm | | | |
| Telephone No. | 242-8785 | | Mobile No. | 0917-8927939 | | Relayed by | Engr. Kenneth | | |
| Contact Person | Bryan | Mobile No. | 0917-8927939 | | Tel. No. | Warranty Type | | C | |
| Warranty Code | | | | | Room Size | Job Class | | GC | LVL |
| Model | KSMHW10AE-5G1M | | | | Call Origin | IO | | Job Type | |
| S/N (I) | 18131804-15513 | | S/N (O) | 1841807-16567 | | Permit? | Parking? | Appointment? | O.R.? |
| Dealer | KMI | | DOP | 07/03/2019 | | Notes: VillaFuerte * 3 split type aircon. (1 to be checked if dirty, 2 sure to be cleaned) * Please verify and update unit model & location. | | | |
| Installer | | | Complaint | For GC | | | | | |
| Location | BEDROOM | Before | After | | | | | | |
| Mode Setting (Cool) | | | No. of Visit | 1st Action | | Tentative Sched | 05/06/2024 | | |
| WAC Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | | | | | | |
| SAC/PAC Setting Temp (17°) | | | DIRTY UNIT | | | | | | |
| Discharge Temperature (High) | | | 73°C | | | | | | |
| Intake Temperature (High) | | | 75°C | | | | | | |
| Ampsere | | | 11.5 | | | | | | |
| Wattage (Inverter) | | | Recommendation | | | | | | |
| Voltage | | | CLEAN AIR FILTER PER UNIT | | | | | | |
| SAC/PAC Pressure (PSI) | | | 110 | | | | | | |
| Part Code | Description | | | | Qty | Unit Price | Amount | | |
| PAYMENT FOR COLLECTION TO KMI | | | | | | | | | |
|  | | | | | | | | | |
| SR No. | | | | | Labor | 1500 - | | | |
| Repair Done | GENERAL CLEANING ONLY | | | | Handling | | | | |
| Repair Code | | | | | Others | | | | |
| Date Attended | 5-10-24 | | Date Finished | 5-10-24 | | Total | 1500 - | | |
| Time Attended | 11:45 | | Time Finished | 1:00 | | Amount Paid | | | |
| This serves as temporary receipt when properly filled up by authorized representative. | | | | | Check No. | Bank / Branch | | | |
| Served by: | Garry Munday, Neil Villafuerte, Salomon | | | | 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. | | | | |
| Boyer | DEX | | | | 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: | GRACE PIELAGO | | | | Conformed by: | | | | |
| Technician(s) | CSR | | | | Customer (Signature over printed name) | | | | |