



10-Jun-2024

MS. ERLINDA ANG

ATTN: MS. MINCHI

1533 ANTONIO RIVERA ST., BRGY. TONDO, MANILA CITY

TEL: 0998-5710781

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
26-Apr-24	HO-00198612	(1) KSG-30B1	GENERAL CLEANING	1,500.00
26-Apr-24	HO-00198615	(1) KSM-IW30AE-5G1M	GENERAL CLEANING	1,500.00
26-Apr-24	HO-00198616	(1) KSM-IW30AE-5G1M	GENERAL CLEANING	1,500.00
26-Apr-24	HO-00198618	(1) KSM-IW30AE-5G1M	GENERAL CLEANING	1,500.00
26-Apr-24	HO-00198620	(1) KSM-SW25-6H1M32-I	GENERAL CLEANING	1,500.00
03-May-24	HO-00200409	(1) KSG-25B1M	GENERAL CLEANING	1,500.00
03-May-24	HO-00200412	(1) KSM-25CB1INV	GENERAL CLEANING	1,500.00
03-May-24	HO-00200414	(1) KFG-40F1	GENERAL CLEANING	2,000.00
03-May-24	HO-00200416	(1) KFG-40F1	GENERAL CLEANING	2,000.00
TOTAL				₱ 14,500.00
LESS: DISCOUNT				(725.00)
TOTAL AMOUNT DUE				₱ 13,775.00

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

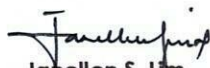
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

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 - Assisitant

Noted by:


Mar 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-00198612**
Previous SJR No. **HO-00198611**

Customer		Ang Erlinda		Date		04-26-2024	
Address		1533 Antonio Rivera St., Brgy. Tondo, MANILA CITY, Metro Manila		Start Time		11:23 am	
				End Time		11:25 am	
Telephone No.		8256-5088 / 8255-1988 / 8253-5150		Mobile No.		0998-5710781	
Contact Person		Ms. Minchi		Mobile No.		0933-8208016	
Warranty Code		KSM-25CBTINV		Tel. No.		8256-5088 / 8255-1988	
Model		KSM-25CBTINV		Room Size		Job Class	
S/N (I)		10711204-12486		Call Origin		GC	
Dealer		DOP		Permit?		Parking?	
Installer		Complaint		Appointment?		O.R.?	
Location		Before		After		Ladder?	
Mode Setting (Cool)		COOL		Notes		Villafuerte FOR GC (6) SAC AREA: 2ND FLOOR & MEZZANINE OFFICE EGY REFERRAL COLLECTION C/O KMI WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME Kindly update model onsite as per cust. mag base on hating recording GC	
WAC Setting Temp(16°C-RE)/(10/12-ME)				No. of Visit		Tentative Sched	
SAC/PAC Setting Temp (17°)		17°		1st Action		05/07/2024	
Discharge Temperature (High)		16 15		Findings			
Intake Temperature (High)		26 28		FOR GC			
Ampere		121 116		Recommendation			
Wattage (Inverter)							
Voltage		230		FOR GC			
SAC/PAC Pressure (PSI)		65 65 PSI					
Part Code	Description	Qty	Unit Price	Amount			
Send ROA after GC of remaining unit							
5/4							
DATE: 5/4/24							
less 5%							
7349.77							
SR No.				Labor	1,500		
Repair Done	CHECK UP General Cleaning RUN TEST UNIT NORMAL OPERATION			Handling			
Repair Code				Others			
Date Attended	5-3-24	Date Finished	5-3-24	Total	1,500		
Time Attended	11:30 am	Time Finished	5:30	Amount Paid	FOR collection		
This serves as temporary receipt when properly filled up by authorized representative.				Balance	1,500		
Check No.				Bank / Branch			
Serviced by: Garry Munday, 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.			
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.			
ROTIERRAZ RAPSING				Created by: KATHY DE GUZMAN CSR			
Technician(s)				Conformed by: Customer (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

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00198615
HO-00191561

Customer	Ang, Erlinda				Date	04-26-2024	
Address	1533 Antonio Rivera St., Brgy. Tondo, MANILA CITY, Metro Manila				Start Time	11:26 am	
Telephone No.	8256-5088 / 8255-1988 / 8253-5150		Mobile No.	0998-5710781		End Time	11:27 am
Contact Person	Ms. Minchi	Mobile No.	0933-8206018		Tel. No.	8256-5088 / 8255-1988	
Warranty Code					Relayed by	Mart Flores- Kmi	
Model	KSM-HW30AE-5G1M				Room Size		
S/N (I)	18311812-11057		S/N (O)	18321812-10316		Warranty Type	C
Dealer			DOP			Job Class	GC LVL 1
Installer			Complaint	For GC		Job Type	FD
Location	Reception Area	Before	After	Notes: Villafuerte FOR GC (6) SAC AREA: 2ND FLOOR & MEZZANINE OFFICE ECV REFERRAL COLLECTION C/O KMI WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME kindly update model onsite as per cust. mag base sa huling record ng GC			
Mode Setting (Cool)	COOL		No. of Visit	1st Action		Tentative Sched	05/07/2024
WAC Setting Temp(16°C-RE)/(10/12-ME)	17.2		Findings				
SAC/PAC Setting Temp (17°)	17.2		ICING UNIT				
Discharge Temperature (High)	17.8 / 15.8		DIRTY UNIT				
Intake Temperature (High)	25.8 / 25.8						
Ampere	8.6 / 8.4		Recommendation				
Wattage (Inverter)			FDR GC				
Voltage	230						
SAC/PAC Pressure (PSI)	130 / 130						
Part Code	Description				Qty	Unit Price	Amount
Send SDA after GC of receiving unit							
5/6							
5/4/24							
Judy Am							
SR No.					Labor	855	
Repair Done	General Cleaning / RUN TEST UNIT NORMAL OPERATION				Handling	1,500	
Repair Code					Others		
Date Attended	4-5-24		Date Finished	4-5-24		Total	1,500
Time Attended	11:45		Time Finished	3:30		Amount Paid	for collection
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		Balance
Serviced by: Gary Munday, 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: KATHY DE GUZMAN CSR				Conformed by: mechee Customer (Signature over printed name)			

White Customers	Blue Association	Green Savings
1. White Customers 2. Blue Association 3. Green Savings	1. White Customers 2. Blue Association 3. Green Savings	1. White Customers 2. Blue Association 3. Green Savings



SERVICE JOB REPORT

No.	HO-00198618
Previous SJR No.	HO-00191661

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SERVICE JOB REPORT

No. _____
Previous SJR No. _____

HO-00198620

HQ-00191661

Customer	Ang, Edinda				Date	04-28-2024			
Address	1533 Antonio Rivera St., Brgy. Tondo, MANILA CITY, Metro Manila				Start Time	11:30 am			
					End Time	11:32 am			
Telephone No.	8256-5088 / 8255-1988 / 8253-5150		Mobile No.	0938-5710781		Relayed by	Mant Flores- Kmi		
Contact Person	Ms. Minchi	Mobile No.	0933-8208016		Tel. No.	8256-5088 / 8255-1988		Warranty Type	C
Warranty Code					Room Size			Job Class	GC
Model	KSM1W25-1FIM				Call Origin	ID		Job Type	FD
S/N (I)	2.5hp		S/N (O)			Permit?	☐	Parking?	☐
Dealer			DOP			Appointment?	☒	O.R.?	☐
Installer			Complaint	For GC		Ladder?	☐		
Location	BOSS OFFICE 2	Before	After	Notes: Villa Fuente FOR GC (6) SAC AREA: 2ND FLOOR & MEZZANINE OFFICE ECV REFERRAL COLLECTION C/O KMI WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME Kindly update model onsite as per cust. mag base sa hulug record ng GC					
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	05/07/2024		
WAC Setting Temp(16°C-RE)/(10/12-ME)			Findings						
SAC/PAC Setting Temp (17°)									
Discharge Temperature (High)			DIRTY / CIP						
Intake Temperature (High)									
Ampere			Recommendation						
Wattage (Inverter)									
Voltage			FOR GC						
SAC/PAC Pressure (PSI)									

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SR No.			Labor	250
Repair Done	CHECK UP General Cleaning		Handling	1,500
	RUN TEST UNIT NORMAL OPERATION		Others	
Repair Code			Total	250
Date Attended	3-24	Date Finished	3-24	FOR collection
Time Attended	11:30	Time Finished	3:30	1,500
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch	
Served by:	Garry Munday, Neil Villafuerte Salesman			
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 of this receipt that I received the unit in good working condition.		
Technician(s)	Diana Vigan KATH-TRIZ Mamy	Created by: KATHY DE GUZMAN CSR	Conformed by: meckle de guzman Customer (Signature over printed name)	

No.	HO-00200409
Previous SJR No.	HO-00131881

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TRUNE 30644

No.
Previous SJR No.

FD-302 (Rev. 1-25-60)

SVC SIR 02 020122

White Customer

Blue Accounting

Green Springs



SERVICE JOB REPORT

HQ-00200414

HO-00191661

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SERVICE JOB REPORT

No.
Previous SJR No.

HO-00200416

HQ-00191661

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