

PATTS COLLEGE OF AERONAUTICS

LOMBOS ST., BRGY. SAN ISIDRO, PARAÑAQUE CITY

TEL: 0933-8120909/0995-3650589

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MARCH 2023. 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
20-Mar-23	HO-00192455	(1) KSG-250B1G	PARTS REPLACEMENT	6,507.50
20-Mar-23	HO-00192456	(1) KSG-250B1G	PARTS REPLACEMENT	6,507.50
ATTENDED ENGINEERING AND SERVICES	OTAL AMOUNT DUE		P	13,015.00

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:

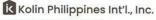
Janellen S. Lim KMI - Assisitant

Received by:

Signature over printed name

Noted by:

Mari Nationalel R. Flores KMI - Supervisor



Plant and Head Office: Blk 3 Lt 5 Main Drive, FCIE Compound, Brgy, Langkaan I, Dasmariñas, Cavite Tell: (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





854 Sta. Rita St., Guada el. No.: 8852-6868 / Mob /ebsite: www.kolinphil.co	Jadalupe Nuevo, Makati City Mobile: 0917-811-9982 / Email: service@komphil.com.ph vil.com.ph All Comphilippines							No. Previous SJR No.	110.00	192455	
Customer									110-00105027		
Address	Patts College Of As				MENTILE EL			Start Time	03-20-20		
era a company	Lombos St. , Brgy, Sun Isidro, PARANAQUE (CITY, Metro Menila			End Time	11.42 am		
Telephone No.	Mobile No.								11:46 am		
	8825-8823 / 8825-8				0933-4 Tel, No.	8120909 / 0995-38505		Relayed by	foiero		
Contact Person		Mobile No.						Warranty Type	C	1	
Warranty Code					Room Size			Job Class	TS	LVL 2	
Model	KSG-25081G			1.4	Call Origin	SA		Job Type	FD		
S/N (I)	1-70017001	1979	S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer	KM		DOP					porator (Leak.) F	or 2nd ac	ion for	
Installer			Complaint	Not Co	oling	, tel	osacement o	A eyeporetor			
Location	Rm. 316 (2)	Before	After		,						
Mode Setting (Cool)			Crol.		No. of Visit	2nd Actio		Tentative Sched	63/23/26	024	
WAC Setting Temp	(16°C-RE)/(10/12-ME)						Findi	ings			
SAC/PAC Setting	Temp (17°)		170	Leak	- TON	tyap	ombr)	Defective .	tvapum	br	
Discharge Tempera	ture (High)		110	Not	cooling	For	replacem				
Intake Temperature	(High)		24.50								
Ampere			9.3/20				Recomme	endation			
Wattage (Inverter)											
Voltage			Jaov	A .							
SAC/PAC Pressur	e (PSI)		6095								
· Part Cor	de	15 S 15 S		ription			Qty	Unit Price	A	mount	
			Evapor	otor!	/			甲3,850.1			
	· · · · · · · · · · · · · · · · · · ·	and a second contract	R 22	l	1		T				
			s-to	08	7		1				
				je							
	de para de 1888		r 1	ne i			100 F 100 M				
			0 101								
	1861 (31) (4) (4)		- 10 Page 12 A 50 B	RIAGONAL.	vanatiles et e				,		
		- An	ICM!	1	7			1/2	place		
				1 3	4251	M			3/35		
				V	59		12/04/5	AV.			
			27.54	D	traunt			F 342.00			
						100			A	£350	
SR No.	357872	1						Labor	JF 3,	600 . 50	
Repair Done	Replaced to	vaperat	or 1	sys	ton to	process	\$	Handling			
								Others	la -		
Repair Code								Total	JF 6,5	507.50	
Date Attended	3-23-24	3-23-24 Date Finished			3-23-24			Amount Paid) Sconnitt	of by 50	
Time Attended	d 1:30 pm Time Finished		5	:50 pr	r	Balance	\$6,5	02.50			
This serves as tempor	rary receipt when properly f	filled up by auti	norized represe	entative.	Check No.			Bank / Branch	For t	allection	
Serviced by: Guarry	Munday, Hell Villation	By signing be	low, I authorize	or give con	sent to Kolin F ed by Data Pri	hilippines Inter	rnational, Inc. an	nd its ASC to collect, sto dicable laws and regula	re and proces	s my personal	
VIDAL	RAPSING	I hereby agree		repair charg	es incurred/to			ne terms and conditions			
	19.1.90.3	Created by:	a. good wo	, write	Conforme	d by:	LI	4			
VISTAN											

Kolin Philippines Int'l., Inc.							\		HO-00192456		
No.: 8852-6868 / Mc	datupe Nuevo, Makati City	ervice@kounphi	il.com.ph					No. Previous SJR No.	14C-0018		
site: www.kolinphil.o	com.ph (30 cm) kolinprilip	**Connprimppines							03-20-2024		
stomer	Patts College Of Ae						Start Time	11:46 au			
dress	, Lombos St., Brgy. San Isidro, PARANAQUE			PUUE C	mar, mierit	S STREET, SWITE		End Time	11:48 a		
Jachana Ma	5825-5823 / 8825-6824 Mobile No.				PERTA	120909 / 0	995-3850	Relayed by	foiero		
elephone No.	8823-88231 8823-8	Mobile No.			Tel. No.	C A About the control of		Warranty Type	G		
ontact Person	RM	Wide ite.	ANN.		Room Size		Section Street	Job Class	TS	LVL	700
/arranty Code	Armen memoraes				Call Origin	SA		Job Type	FD		
lodel	KSG-250B1G	1931	S/N (O)			Permit?	Parking?	Appointment?	0.R.3] Ladder?	
/N (I)	10 10	X 1 / 1	DOP			Notes 1/8		E Delective evar	ovaire (1)	apic 1 For 2	776
ealer	KMI		Complaint			ad	ion for 190	lacement of evap	crator		
nstaller		Before	After	Ottors	NOTAC	<u>OLIMB</u>					
ocation	Rm. 316 (1)	Delote	() or ()		No. of Visit			Tentative Sched	PARTY 2019 10	30/34	
Mode Setting (Co			VPV)	77.32	No. or visit	Znd Acto		dings	03/23/2	34.24	
	mp(16°C-RE)/(10/12-ME)		170			direction of		Desective	WARE	mbe	
SAC/PAC Settin				Leak	- 4	evaps	rater colacer		agra to t		
Discharge Tempe			11-8°C	No.	colling		Aluco.				
ntake Temperatu	ure (High)		27 1. 11 . 1				Recom	mendation			
Ampere			9-24-0	art art art pro-			Kecum	mondation			
Wattage (Inverte	r)	178 200 200	MARKE	100000							
Voltage			230V								
SAC/PAC Press			SSPSI	cription			Qty	Unit Price		Amount	
. Part	Code	- F.	v a po ra t				1	110-	70		
Y			70 10				17				
			S-ta	De.			1				
		A-tage					1				
440			F - to	Y							
			1 , 1	Ψ-							
		77 75380						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
						A ST					
*	98 AV W 200 V X	- 1368 TEXA		HO	1	2/15	his	100 P. C. T. T. T.			
	5	1 0 0 0 0		591		1/2		F 34 .50			
				ATE:	ou flooling	and the second	10 distance	1 1 1 1	,		
							1	1	25		
							1-1-	Labor	1	, 5000 , 0	D)
SR No.	32280						\dashv	Handling	-11-		
Repair Done	Replaced evaporator & reprocess							Others		Water State	
		**************************************							争.	CD3	
Repair Code						2.4	۸.1	Total	-11.4	1 3 1 - 3 -	
Date Attended	3-23	- 34	Date Finis					Ascented 13-1	C - 7 12		
Time Attended	1:20	: 30 pm Time Finished 5: 50 pm					Balance	1	, ao y.	8	
This serves as to	emporary receipt when proper	rly filled up by a	authorized repr	esentative.	Check N		famalianal In	Bank / Branch	store and pro	collec-	ona
Serviced by:	Sarry Munday, Neil Villetu	By signing information	below, I author for availing se	nze or give o ervice as req	uired by Data	Privacy Act of 2	012 and othe	c. and its ASC to collect r applicable laws and re-	gulations.	the back and	the
VIDAL	RAPSING	received th	e unit in good	ve repair ch working con	idition.		o my unit and	to the terms and condit	wio alaleu di	o saun, anu	
		Created t	oy:		Conform	ned by:	1,10	Let Allowing			
VISTAN						d	* V	Customer			