



7-Jun-2024

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
TOTAL AMOUNT DUE				₱ 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 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

TPWR 38757

SERVICE JOB REPORT

Customer		Pafra College Of Aeronautics		Date		HO-00192455	
Address		Lombos St., Brgy. San Isidro, PARAÑAQUE CITY, Metro Manila		Start Time		11:42 am	
Telephone No.		8825-8823 / 8825-8824		Mobile No.		0933-8120909 / 0985-3650589	
Contact Person		Mobile No.		Tel. No.		Warranty Type	
Warranty Code		Room Size		Job Class		TS LVL 2	
Model		KSG-250B1G		Call Origin		SA	
S/N (I)		16071607-12979		S/N (O)		Permit? <input type="checkbox"/> Parking? <input checked="" type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer		KME		DOP		Notes	
Installer		Complaint		Not Cooling		Defective evaporator (Leak) For 2nd action for replacement of evaporator	
Location		Before		After		Rm. 316 (2)	
Mode Setting (Cool)		Cool		No. of Visit		2nd Action	
WAC Setting Temp(16°C-RE)/(10/12-ME)		—		Tentative Sched		03/23/2024	
SAC/PAC Setting Temp (17°)		17°C		Findings		Leak from evaporator / Defective evaporator	
Discharge Temperature (High)		12°C		Findings		Not cooling / for replacement of evaporator	
Intake Temperature (High)		24.5°C		Recommendation			
Ampere		9.3Amp		Recommendation			
Wattage (Inverter)		—		Recommendation			
Voltage		230V		Recommendation			
SAC/PAC Pressure (PSI)		60PSi		Recommendation			
Part Code		Description		Qty		Unit Price	
		Evaporator		1		P 3,850.00	
		R 22		1			
		S-tape		1			
		A-tape		1			
		E-tape		1			
		LIQUID		3/25/24		3/25	
		+ 5% discount				P 342.00	
SR No.		25582		Labor		P 3,000.00	
Repair Done		Replaced evaporator & system reprocess		Handling			
Repair Code				Others			
Date Attended		3-23-24		Date Finished		3-23-24	
Time Attended		1:30 pm		Time Finished		5:50 pm	
Amount Paid		Discounted by 5%		Balance		P 6,507.50	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch		For collection	
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.		Created by: RECHILLA CSR		Conformed by: Robert Quinones	
VIDAL RAPSING		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.		Customer (signature over printed name)			
VISTAN							



1854 Sta. Rita St. Guadalupe Nuevo, Makati City

Tel. No : 8852-6868 / Mobile: 0917-811-8982 / Email: service

SERVICE JOB REPORT

No

HO-00192458

Previous SJR No.

1-800-762-5837

[illegible]

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service