



10-Jun-2024

PANPISCO OFFICE

246 ESCOLTA STREET, MANILA

TEL: 0917-7908007

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-00200166	(1) KSM-IW20AE-5G1M	GENERAL CLEANING	1,500.00
02-May-24	HO-00200168	(1) KSM-IW20AE-5G1M	GENERAL CLEANING	1,500.00
02-May-24	HO-00201859	(1) KSM-IW15AE-5G1M	GENERAL CLEANING	1,500.00
TOTAL				P 4,500.00
LESS: DISCOUNT				(315.00)
TOTAL AMOUNT DUE				P 4,185.00

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:


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





TPWR 30745

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HO-00200166

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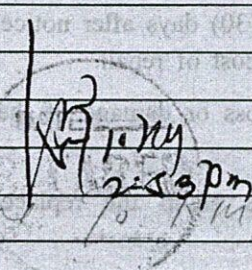
K Kolin Philippines Int'l., Inc.

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

TPWR 39746

SERVICE JOB REPORT

No. HO-00200168
Previous SJR No.

Customer	Dy. Arturo				Date	05-02-2024				
Address	48 Firefly St., Valle Verde 6, Brgy. Ugong, PASIG CITY				Start Time	05:23 pm				
Telephone No.			Mobile No.	0917-7908007		Relayed by	Engr. Kenneth			
Contact Person	Arturo Dy	Mobile No.	0917-7908007		Tel. No.	Warranty Type		C		
Warranty Code			Room Size			Job Class	GC	LVL	1	
Model	KSM-IW20AE-5G1M		Call Origin	IO		Job Type	FD			
S/N (I)	18171702-10861		S/N (O)	18181702-10718		Permit?	Parking?	Appointment?	O.R.?	
Dealer	KMI		DOP	10/10/2017		Notes: Villafuerte * 7 split type aircons- check which are dirty. Sure to be cleaned are 3 split type aircons. * Pls. verify & update unit model and location.				
Installer			Complaint	For GC						
Location	Bedroom	Before	After							
Mode 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°)			DIRTY UNIT							
Discharge Temperature (High)			17°C							
Intake Temperature (High)			12°C							
Ampere			10A							
Wattage (Inverter)			Recommendation							
Voltage			CLEAN AIR FILTER REGULARLY							
SAC/PAC Pressure (PSI)			230V							
SAC/PAC Pressure (PSI)			125 PSI							
Part Code	Description				Qty	Unit Price	Amount			
<div style="text-align: center;">  <p>PAYMENT FOR COLLECTION</p> </div>										
SR No.					Labor	1,500-				
Repair Done					Handling					
Repair Code					Others					
Date Attended	5/10/24		Date Finished	5-10-24		Total	1,500-			
Time Attended	9:30AM		Time Finished	11:30 AM		Amount Paid				
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Balance 1,500-				
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.					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 CSR					Conformed by: [Signature] Customer (Signature over printed name)					
Technician(s)										



TPWR 39771

No. _____
Previous SJR No. _____

HQ-00201859

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