

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			₽	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 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:

KMIN- Assisitant

Received by:

Signature over printed name

Noted by:

Mart Nathaniel R. Flores

KMI - Supervisor



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





1854 Sta Rita St Guad	aluna Nuevo Makati City			C.		TPWR "	301-145	SERVICE J	OB REF	PORT	U
Tel. No.: 8852-6868 / Mo	bile: 0917-811-8982 / Email:	service@koling ppines	phil.com.ph					No. Previous SJR No.	HO-00	02001	66/
Customer	Dv. Artiro							Date			
Address		le Verde A	Beny Un	one DAS	ac ory			Start Time	00 02 1		
				ung, FAC	*******			End Time			
Telephone No.				Mobile No.	ng17.	7908007		Relayed by			
Contact Person	Arture Dv	Mobile No.	0017 700	0007	Tel. No.	7908(0)		Warranty Type	Engr. Ka	enneth	
Warranty Code			10917-790	PARII	Room Size			Job Class	C	LVL	
Model	KSM-HW20AE-501	M .			Call Origin	Io		Job Type			1
S/N (I)		W	S/N (O)	404047		Permit?	Parking?			Ladder	2 🗆
Dealer	KMI		DOP			Notes			1 X		
Installer	KNII		Complaint			VI	llafuerte * 7 ure to be cle	split type aircons aned are 3 split t	 check whose aircon 	s. Pls.	dirty.
Location		Before		For GC							
Mode Setting (Cool	Bedroom)		美国部地域的发展		No. of Visit			Tentative School			
		Arturo B Firefly St., Vallie Vende 6, Brgy, Ligong, PASIG CITY. Mobile No.									
SAC/PAC Setting		HILL YES	1178	1 Dag	ATV	I MOUNT		the billion of the second first			
Discharge Tempera			120	7711	147	OIG	LT				
Intake Temperature			3/0	10 9860	al unu go	R 110, 1110	namita (a	Mad our rours	ÉTUTA.		
Ampere	(""9")		TO B	distinu	The state of the s	n en de	o recurriya	(Arreston best	H		
Wattage (Inverter)			J. C.V. Y.	CIP	AAJ	XAM.	Recomme	ndation 1/3/	(I) d	nN.	. 1
Voltage			7200		$\gamma_{11} \sim 1$	Z IV	Tours	er ru	616	HILL	7_
	(DEI)	Germann.	1750	- AMMEN Olember		in goodes A 113 ac	Talaniyea s				
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SR No.								Labor	1,5	00	_
Repair Done	GENER	AL	CUE	AN	INE	7		Handling			
Repail Done								Others ,			
Repair Code					1	1		Total	1.50	00-	
Date Attended	5/10/20	FI	Date Finishe	d	5/	10/2	4	Amount Paid	119		
Time Attended	0130 A	m	Time Finishe	d	MU	30 A	η	Balance	100) <u></u>	
This serves as tempora	ary receipt when properly fille	ed up by author	orized represer	ntative.	Check No.				1 3		
Condeed by				Shall chart and the		ilippines Interr	national, Inc. and		and process	my person	al
BO A Palon	OILL X II	hereby agree	to the above re	epair charges	s incurred/to b						
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	<u> </u>		PIESAGO				Tr.	stomer Peyny	Dr		

1854 Sta Rita St. Gua	Philippin Adalupe Nuevo, Makati City				7	PWR 3	2746	SERVICE J				
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph								No. Previous SJR No.	HO-00200168			
Customer	Dy. Arturo							Date	05-02-2024			
Address	, 48 Firefly St., Valle Verde 6, Brgy. Ugong, PASIG CITY.							Start Time	05:23 pm			
				Jug, 1710				End Time	05:24 pn			
Telephone No.		Mobile No. 0917-7908007							Engr. Kenneth			
Contact Person	Arturo Dv	Mobile No.	0917-790	9007	Tel. No.	300007		Relayed by Warranty Type	C			
Warranty Code	Atture Dy		10917-190	6007	Room Size			Job Class		LVL	4	
Model	KSM-IW20AE-5G1		Job Type	GC								
S/N (I)		IN .	S/N (O)	404047	Call Origin	Permit?	Parking?	Appointment?	FD O.R.3	Ladder?	7	
Dealer	18171702-10861		DOP		1702-10713							
Installer	KMI		Complaint	10/10/2		V48	afuerte * 7	split type aircons aned are 3 split t	 check why ype aircons 	ich are dir s. * Pls. ve	ty rii	
Location		Before		For GC				model and location				
	Bedroom	Before	After									
Mode Setting (Cod			(00)	TEWN	No. of Visit	1st Action	Market St. Co.	Tentative Sched	05/06/20	24		
	np(16°C-RE)/(10/12-ME)	THU VA	120	l pente	1		Findi	ngs .				
SAC/PAC Setting			10		DIN	14	ann					
Discharge Temper			158	F 323	B HARRY		e saire in	3850 - 260 23715				
Intake Temperatur	re (High)		100		Lynger for		4 3 22 11 12	Information				
Ampere			10-1	dixing to	anof on a	अध्यक्ति ह	Recomme	endation , and Restaurant	iu iu	4 //	1	
Wattage (Inverter)				CIE.	- NE	AIN	FILL	the pu	COUL	ATTL	7	
Voltage			230	Salw.	a the follo	o-grougo	iomoruo s	ar amenika	mud no A	, 2 ,		
SAC/PAC Pressu	ure (PSI)	DOMESTO	132	15/	312 ha	Asia) di	25 (10a)	hite Verby 1	W A			
Part C	ode		Desc	ription	2401511	MI WAR I	Qty	Unit Price	Ar	nount		
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									1/5	77.7-		
SR No.								Labor	117	00		
Repair Done								Handling	1			
								Others	10	na		
Repair Code	History				_	10	7.6	Total	117	00-		
Date Attended	1/0/24	.	Date Finishe	ed	>-	10-0	4	Amount Paid				
Time Attended	14:30	IN	Time Finishe	ed	11:	30-	AM	Balance	1200-			
This serves as tempor	orary receipt when properly fi	lled up by aut	norized represe	entative.	Check No.	,,,,,,		Bank / Branch				
Serviced by: Garr	y Munday, Neil Villafuer	By signing be	low, I authorize	or give cons	ent to Kolin Ph	nilippines Interr	national, Inc. and	d its ASC to collect, stor icable laws and regulati	e and process ons.	my personal		
BOVA	LEX	I hereby agree	to the above	repair charge	s incurred/to b		AND ASSESSMENT OF THE PARTY OF	e terms and conditions		ack, and that I		
mn Ae	10-1-1	Created by:	unit in good working condition. Conformed by:				7					
IV/IVII)	4		PIELAGO				9	customer over printed name)	121			

1854 Sta Rita St. Guadaluna Nuovo, Makati City.							SERVICE J	SERVICE JOB REPORT			
Tel. No.: 8852-6868 / I	Mobile: 0917-811-8982 / Email: il.com.ph	service@kolin ppines	phil.com.ph					No. Previous SJR No.	HO-00	201859	
Customer	Dy, Arturo							Date 05-09-2		024	
Address	, 48 Firefly St., Val	le Verde 6	i, Brgy. Ug	ong, PAS	IG CITY,			Start Time	03:52 pr	n	
								End Time	n		
Telephone No.	Mobile No. 0917-7908007							Relayed by	nneth		
Contact Person	Bryan Dy	Bryan Dy Mobile No. 0917-8927939						Warranty Type	C L		
Warranty Code					Room Size			Job Class	GC	LVL	
Model	KSM-IW15AE-5G1	M .			Call Origin	10		Job Type	FD		
S/N (I)	18151702-10444		S/N (O)			Permit? Parking?		Appointment?	0.R.*	Ladder?	
Dealer			DOP			Notes Talavers * 7 s		split type aircons-	check whi	ch are dirt	
Installer			Complaint	For GC		Sı	ure to be cla	eaned are 3 split to model and location	ype aircon	a. † Pla. ve	
Location	Dining	Before	After								
Mode Setting (Co	ol)		Can		No. of Visit	1st Actio	0	Tentative Sched	05/10/20	24	
WAC Setting Ter	mp(16°C-RE)/(10/12-ME)		1387					dings	001,0720		
SAC/PAC Setting	g Temp (17°)		140	OIN	JY	IM		were designated			
Discharge Tempe	rature (High)		130			010					
Intake Temperatur	re (High)		200								
Ampere			e X				Recomm	nendation			
Wattage (Inverter)			17/	1 IXT A	A Ix	M.	PIITE	1 1100	MAM	14	
Voltage			7-200	wer.	110 A	(1)	LIVIT	n pue	UBITE		
SAC/PAC Pressi	ure (PSI)		1301								
Part C	100 185 20 20 18 18 18 10 10 10 10 10 10 10 10 10 10 10 10 10		Desc	ription			Qty	Unit Price	Δ,	nount	
PH/M	our for	(10)	// cT/	Pox./	70 10) ru	(cm)					
				,,	1:53 p	m					
SR No.								Labor	10	00 -	
Repair Done	GENER	AL	CLE-	ANI	NG			Handling Others	1/		
Repair Code	1 1					1=1		Total	1,50	70-	
Date Attended	5/10/2	4	Date Finishe	d	51	101	24	Amount Paid	1'		
Time Attended	9:30	AM	Time Finishe	d	- 11	:37	Am	Balance	1500		
This serves as tempo	prary receipt when properly fille	ed up by auth	orized represer	ntative.	Check No.	- / V -		Bank / Branch			
Serviced by: Richard Media	I WHIX I	hereby agree	availing service	e as required epair charge:	s incurred/to be	icy Act of 201	2 and other app	id its ASC to collect, store licable laws and regulation ne terms and conditions s	ons.		
BY LATS	OS'	created by:			Conformed	by:	03	TRIV	0		
Tech	nician(s)	GRACE	PIELAGO				(Signature	Customer over printed name)	# f		