



19-Jun-2024

ATTY. ARVIN SANTOS

B7 L18 OSMEÑA ST., XAVIERVILLE 3, BRGY. LOYOLA HEIGHTS, QUEZON CITY

TEL: 0917-8055154

Sir/ Madam,

This is to bill you on the service job done to your unit for the following months.

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
13-Oct-23	HO-00174396	(1) KSG-IWF-25WFF-8K1M32-I	Installation	1,420.00
23-Oct-23	HO-00175356	(1) KLM-IS40-4F1M410-I	Installation	1,930.00
23-Oct-23	HO-00175357	(1) KSG-IWF-20WFF-8K1M32-I	Start-Up Installation	240.00
23-Oct-23	HO-00175358	(1) KSG-IWF-20WFF-8K1M32-I	Start-Up Installation	240.00
23-Oct-23	HO-00175370	(1) KSG-IWF-15WFF-8K1M32-I	Start-Up Installation	240.00
23-Oct-23	HO-00175371	(1) KSG-IWF-15WFF-8K1M32-I	Start-Up Installation	240.00
23-Oct-23	HO-00175373	(1) KSG-IWF-15WFF-8K1M32-I	Start-Up Installation	240.00
23-Oct-23	HO-00175375	(1) KSG-IWF-15WFF-8K1M32-I	Start-Up Installation	240.00
23-Oct-23	HO-00175377	(1) KSG-IWF-25WFF-8K1M32-I	Start-Up Installation	240.00
23-Oct-23	HO-00175379	(1) KSG-IWF-15WFF-8K1M32-I	Start-Up Installation	240.00
07-Nov-23	HO-00177172	(1) KSG-IWF-25WFF-8K1M32-I	Labor Charge	5,500.00
29-Nov-23	HO-00179624	(1) KLM-IS40-4F1M410-I	Installation	3,140.00
29-Nov-23	HO-00179625	(1) KLM-IS40-4F1M410-I	Installation	5,140.00
29-Nov-23	HO-00179626	(1) KSG-IWF-20WFF-8K1M32-I	Installation	1,420.00
29-Nov-23	HO-00179699	(1) KSG-IWF-15WFF-8K1M32-I	Mounting Circuit Breaker	1,000.00
16-Jan-24	HO-00184610	(1) KSG-IWF-15WFF-8K1M32-I	Installation	5,300.00
16-Jan-24	HO-00184611	(1) KSG-IWF-20WFF-8K1M32-I	Installation	6,150.00
TOTAL				P 32,920.00
LESS: DISCOUNT				(2,304.40)
TOTAL AMOUNT DUE				P 30,615.60

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

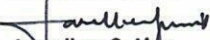
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

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 - Assistant

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

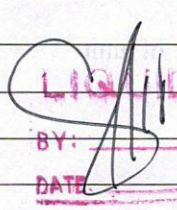
Sales Dept. Fax: (632) 8852-4791





TPWR 35899

2

1654 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					No. Previous SJR No.		HO-00174396 HO-00162429	
Customer Santos, Atty. Arvin					Date		10-10-2023	
Address B7 L18 Osmeña St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro Manila					Start Time		11:52 am	
Telephone No.					End Time		11:57 am	
Mobile No. 0917-8055154					Relayed by		KMI- Tiffany	
Contact Person Atty. Arvin					Warranty Type		C	
Warranty Code					Room Size		Job Class INST LVL 2	
Model KSG-IWF-25WFY-8K1M32-I					Call Origin IO		Job Type FD	
S/N (I) BAR 18492210-11831					S/N (O) 18002309-12441		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer KMI					DOP 10/3/23		Notes Lopez *EDD: 10/05/2023 *TYT REFERRAL *PAID DP ON INSTALLATION: PHP 116,137.50 BASED ON QUOTATION *WORKING DAYS: MON-SAT, 8AM-5PM *NEED PERMIT *NEED GATE PASS	
Installer					Complaint For Installation			
Location Before After								
Mode Setting (Cool)					No. of Visit 1st Action		Tentative Sched 10/18/2023	
WAC Setting Temp(16°C-RE)/(10/12-ME)					Findings			
SAC/PAC Setting Temp (17°)								
Discharge Temperature (High)								
Intake Temperature (High)								
Ampere					Recommendation			
Wattage (Inverter)					for start-up wait for call			
Voltage					Note: Pull-out Remote w/ manual			
SAC/PAC Pressure (PSI)								
Part Code		Description		Qty	Unit Price	Amount		
			S-tape	2				
			R-cord 3.5mmx3c	7	60	420		
			Fren R-32	1				
			Circuit Breaker (30)	1	1,000	1,000		
			Wall Bracket (L)	1				
BY:  10/13/2023								
DATE								
SR No. 32429					Labor			
Repair Done Install indoor & outdoor unit					Handling			
					Others			
Repair Code					Total		₱ 1,420.00	
Date Attended Oct. 13, 2023		Date Finished Oct. 13, 2023		Amount Paid				
Time Attended 8:48 am		Time Finished 12:20 pm		Balance		for collection c/pf		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.		Bank / Branch KMI	
Serviced by: Fernando Lopez, Kevin Sena					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.			
Kevin Brwin					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.			
Fernando					Created by: GRACE PIELAGO CSR			
					Conformed by: Santos Atty. Arvin Customer (Signature over printed name)			



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 36155

SERVICE JOB REPORT

Customer				Date			
Address				Start Time			
Santos, Atty. Arvin				End Time			
Telephone No.				Relayed by			
Contact Person				Warranty Type			
Warranty Code				Job Class			
Model				Job Type			
S/N (I)				S/N (O)			
Dealer				DOP			
Installer				Complaint			
Location				Before			
Mode Setting (Cool)				After			
WAC Setting Temp (16°C)				SAC/PAC Setting Temp (17°)			
Discharge Temperature (High)				Intake Temperature (High)			
Ampere				Wattage (Inverter)			
Voltage				SAC/PAC Pressure (PSI)			
Part Code				Description			
Qty				Unit Price			
Amount							
R-cord 5.5mmx 3c				4'			
Wall Bracket (L)				1			
Circuit Breaker (L)				1			
from 410A				1			
LIQUIDATED							
BY				DATE			
10/20/2023							
SR No.				Labor			
Repair Done				Handling			
Repair Code				Others			
Date Attended				Total			
Time Attended				Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Bank / Branch							
Serviced by:				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.			
Kevin				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.			
Oscar				Created by:			
Technician(s)				Conformed by:			
CSR				Customer			
				(Signature over printed name)			



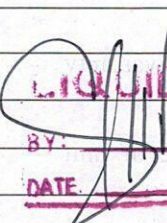
TPWR 36158

SERVICE JOB REPORT

Website: www.kolinphil.com.ph kolinphilippines

Previous SJR No.

Customer		Date		HO-00175357	
Address		Start Time		HO-00165774	
Santos, Atty. Arvin		End Time		10-17-2023	
Telephone No.		Relayed by		02:13 pm	
Contact Person		Warranty Type		02:15 pm	
Warranty Code		Job Class		Luis / IH Monitoring	
Model		Job Type		C	
S/N (I)		S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> INST <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer		DOP		Notes	
Installer		Complaint		X X X	
Location		Before		After	
Mode Setting (Cool)		WAC Setting Temp (16°C REY) (10/12-ME)		SAC/PAC Setting Temp (17°)	
Discharge Temperature (High)		Intake Temperature (High)		Ampere	
Wattage (Inverter)		Voltage		SAC/PAC Pressure (PSI)	
Part Code		Description		Qty	
R-cord 35mmx30		Circuit Breaker (30)		Wall Bracket (L)	
4'		1		1	
60		1,000			
240					
LIQUIDATED		BY: 10/20/2023		DATE	
SR No.		Repair Done		Repair Code	
32746		Install indoor & outdoor unit			
Date Attended		Time Attended		Date Finished	
Oct. 27, 2023		8:52 am		Oct. 28, 2023	
Time Attended		Time Finished		Amount Paid	
8:52 am		9:15 pm		Balance for Collection	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch	
Serviced by:		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.			
Kevin		Fernando		Created by:	
Parnes		Becarr		Conformed by:	
Technician(s)		CSR		Customer (Signature over printed name)	

Customer				Date			
Address				Start Time			
Santos, Atty. Arvin				End Time			
Telephone No.				Relayed by			
Contact Person				Warranty Type			
Warranty Code				Job Class			
Model				Job Type			
S/N (I)				Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>			
Dealer				O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Installer				Notes			
Location				Findings			
Mode Setting (Cool)				Tentative Sched.			
WAC Setting Temp (16°C-RE) (10/12-ME)				PASS			
SAC/PAC Setting Temp (17°)				1st Action			
Discharge Temperature (High)				10/24/2023			
Intake Temperature (High)				Andi pa markahan bit ang indoor unit			
Ampere				Need pang plasteran ang chipping			
Wattage (Inverter)				Recommendation			
Voltage				For continuation of indoor unit			
SAC/PAC Pressure (PSI)				Need mungy plasteran sa indoor unit location			
Part Code		Description		Qty	Unit Price	Amount	
		1 - type		3			
		R-cord 3.5mmx7c		4'	60	240	
		Circuit Breaker (30)		1			
		Wall Bracket (L)		1			
<p>LIQUIDATED</p> <p>BY:  10/26/2023</p> <p>DATE: <u> </u></p>							
SR No.				Labor			
Repair Done				Handling			
Repair Code				Others			
Date Attended				Total			
Time Attended				Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Balance			
Check No.				Bank / Branch			
Serviced by:				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:				Conformed by:			
Technician(s)				Customer (Signature over printed name)			

0917-8055154

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SERVICE JOB REPORT

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						No. Previous SJR No.	
Customer						Date	HO-00175370 HO-00165774
Address Santos, Atty. Arvin						Start Time	10-17-2023
, B7 L18 Osmeña St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro Manila						End Time	02:35 pm
Telephone No.		Mobile No.		Relayed by		02:36 pm	
Contact Person	Mobile No.		Tel. No.	Warranty Type		Luis / IH Monitoring	
Warranty Code	Atty. Arvin		0917-8055154	Room Size	Job Class	C	LVL
Model			Call Origin	Job Type		INST 2	
S/N (I)	KSG-IWF-15Wfy-8K1M32-I	S/N (O)	1846220-12258		Permit?	Parking?	Appointment?
Dealer	18452206-14971		DOP	Notes		X	X
Installer	KMI		Complaint	10/03/2023		Lopez * Appl. Oct. 24-26 * EDD: 10/05/2023 * TYT	
Location	Before		After	For Installation		REFERRAL *PAID DP ON INSTALLATION* PHP 116,137.50 BASED ON QUOTATION *WORKING DAYS: MON-SAT, 8AM-5PM *NEED PERMIT / GATE PASS	
Mode Setting (Cool)	JULIAN'S ROOM		No. of Visit	Tentative Sched			
WAC Setting Temp(16°C-RE)/(10/12-ME)			1st Action		Findings	10/24/2023	
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere					Recommendation		
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description		Qty	Unit Price	Amount		
	S-Tape		3				
	P-wire 3.5 mm sq		4'	60	240		
	Circuit Breaker (20)		1				
	Wall Bracket (5)		1				
LIQUIDATED							
BY: [Signature] 10/26/2023							
DATE: [Signature]							
SR No.	32760		Labor				
Repair Done	Install indoor & outdoor unit		Handling				
Repair Code			Others				
Date Attended	Oct - 27, 2023		Total		P 240.00		
Time Attended	8:52 am		Amount Paid				
This serves as temporary receipt when properly filled up by authorized representative.	Check No.		Balance		for collection c/f pms		
Serviced by:		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.					
Kevin Fernandez		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.					
Bscar P. Barman		Created by:		Conformed by:			
Technician(s)		CSR		Customer (Signature over printed name)			



11-06

No.
Previous SJR No.

Customer				Date		Previous CR No.	
Address		Santos, Atty. Arvin		Start Time		HO-00175371 HQ-00165774	
		, B7 L18 Osmeña St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro Manila		End Time		10-17-2023 02:37 pm	
Telephone No.				Relayed by		02:37 pm	
Contact Person		Mobile No.		Tel. No.		Warranty Type	
Atty. Arvin		0917-8055154		Room Size		Luis / IH Monitoring	
Model		Call Origin		Job Class		C LVL	
S/N (I)		KSG-IWF-15Wfy-8K1M32-I		S/N (O)		INST 2	
Dealer		18452206-14995		DOP		18462210-12282	
Installer		KMI		Complaint		10/03/2023	
Location		Before After		For Installation		Lopez * Appt. Oct. 24-26 * EDD: 10/05/2023 * TYT REFERRAL * PAID BP ON INSTALLATION: PHP 116,137.50 BASED ON QUOTATION * WORKING DAYS: MON-SAT, 8AM-5PM * NEED PERMIT / GATE PASS	
Mode Setting (Cool)		ALTHERA'S ROOM		No. of Visit		Tentative Sched	
WAC Setting Temp(16°C-RE)/(10/12-ME)				1st Action Findings		10/24/2023	
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere						Recommendation	
Wattage (Inverter)						for start - up	
Voltage						wait for call	
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price Amount	
		5-tape		3			
		P-cond 2.5mmx7c		4'		60 240	
		Circuit Breaker (20)		1			
		Wall Bracket		1			
LIQUIDATED							
BY:		10/26/2023					
DATE:							
SR No.		32753		Labor			
Repair Done		Install indoor & outdoor unit		Handling			
Repair Code				Others			
Date Attended		Oct. 23, 2023		Total		\$ 240.00	
Time Attended		8:52 am		Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by:		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.					
Kevin Fernando		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.					
Oscar B. Bernas		Created by:		Conformed by:			
Technician(s)		CSR		Customer		(Signature over printed name)	

Customer		Address		Telephone No.		Contact Person		Warranty Code		Model		S/N (I)		Dealer		Installer		Location		Mode Setting (Cool)		WAC Setting Temp (16°C-RE)/(10/12-ME)		SAC/PAC Setting Temp (17°)		Discharge Temperature (High)		Intake Temperature (High)		Ampere		Wattage (Inverter)		Voltage		SAC/PAC Pressure (PSI)	
		Santos, Atty. Arvin						Atty. Arvin				KSG-IWF-15WFY-8K1M32-I		18452306-14962		KMI				SARAH'S ROOM																	
		, B7 L18 Osmeña St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro Manila						0917-8055154																													
Mobile No.		Mobile No.		Tel. No.		Room Size		Job Class		Job Type		S/N (O)		DOP		Complaint		Notes		Before		After		1st Action		Findings		Recommendation		For start up		Wait for call					
				0917-8055154				C		INST		1846720-12922				10/03/2023		X																			
Warranty Type		Luis / IH Monitoring		Relayed by		02:39 pm		LVL		2		Permit?		Parking?		Appointment?		O.R.?		Ladder?																	
Job Class		C		Job Type		INST		2		Permit?		Parking?		Appointment?		O.R.?		Ladder?																			
Tentative Sched				Lopez * Appt. Oct. 24-26 * EDD: 10/05/2023 * TYT REFERRAL * PAID DP ON INSTALLATION: PHP 116,137.50 BASED ON QUOTATION * WORKING DAYS: MON-SAT, 8AM-5PM * NEED PERMIT / GATE PASS																																	
Part Code		Description		Qty		Unit Price		Amount																													
		S-Tape		3																																	
		P-cord 3.5mmx70		4		60		240																													
		Circuit Breaker (20)		1																																	
		Wall Bracket (S)		1																																	
BY:		10/26/2023																																			
DATE:																																					
SR No.		32752		Labor																																	
Repair Done		Install Indoor & outdoor unit		Handling																																	
Repair Code		11-04		Total		P 240.00																															
Date Attended		Oct. 27, 2023		Date Finished		Oct. 28, 2023		Amount Paid																													
Time Attended		8:52 am		Time Finished		3:15 pm		Balance For		Collection																											
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch																																	
Serviced by:		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.																																			
Kevin		Fernando		Created by:		Conformed by:																															
Oscar B. Bermeo		GRACE PIELAGO		Customer		(Signature over printed name)																															

Customer		Date		No. Previous SJR No. HO-00175375	
Address Santos, Atty. Arvin		Start Time 10-17-2023		End Time 02:39 pm	
Telephone No.		Mobile No.		Relayed by 02:40 pm	
Contact Person	Mobile No.	Tel. No. 0917-8055154	Warranty Type Luis / IH Monitoring		
Warranty Code Atty. Arvin	0917-8055154	Room Size	Job Class C	LVL	
Model	Call Origin	Job Type INST	2		
S/N (I) KSG-IWF-15WF-Y-8K1M32-I	S/N (O) 1846220-1285	Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>	
Dealer 1845206-14958	DOP	Notes X X X			
Installer KMI	Complaint 10/03/2023	Lopez * Appt. Oct. 24-26 * EDD: 10/05/2023 * TYT REFERRAL * PAID DP ON INSTALLATION: PHP 116,137.50 BASED ON QUOTATION * WORKING DAYS: MON-SAT, 8AM-5PM * NEED PERMIT / GATE PASS			
Location	Before	After	Tentative Sched		
Mode Setting (Cool) STORAGE	No. of Visit	1st Action Findings 10/24/2023			
WAC Setting Temp(16°C-RE)/(10/12-ME)					
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere	Recommendation				
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					
Part Code	Description	Qty	Unit Price	Amount	
	8-tape	5			
	Circuit Breaker (20)	1	1,000	1,000	
	From R-M	1			
	Wall Bracket (5)	1			
	R-cord 35mm x 3c	4'	60	240	
LIQUIDATED					
BY: [Signature] DATE: 10/26/2023					
SR No. 32748	Labor				
Repair Done Install indoor & outdoor unit	Handling				
Repair Code	Others				
Date Attended Oct. 23, 2023	Date Finished Oct. 25, 2023	Total	240.00		
Time Attended 8:52 am	Time Finished 9:15 pm	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Balance for Collection for collector dep kmc		
Serviced by: Kevin		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.			
Technician(s) Oscar		Created by: GRACE PILLAGO			
Technician(s) Alben		Conformed by: Customer			
Technician(s)		(Signature over printed name)			

Customer		Date		No. Previous SJR No. HO-00175377	
Address Santos, Atty. Arvin		Start Time 10-17-2023		End Time 02:41 pm	
Telephone No.		Mobile No.		Relayed by 02:42 pm	
Contact Person		Tel. No. 0917-8055154		Warranty Type Luis / IH Monitoring	
Warranty Code Atty. Arvin		Room Size		Job Class C LVL 2	
Model		Call Origin		Job Type INST	
S/N (I) KSG-IWF-25WFF-8K1M32-1		S/N (O) 18002212-12181		Permit? <input checked="" type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer 18492212-12031		DOP		Notes X X X	
Installer KMI		Complaint 10/03/2023		Lopez * Appt. Oct. 24-26 * EDD: 10/05/2023 * TYI REFERRAL * PAID DP ON INSTALLATION: PHP 116,137.50 BASED ON QUOTATION * WORKING DAYS: MON-SAT. 8AM-5PM * NEED PERMIT / GATE PASS	
Location GYM		Before		After	
Mode Setting (Cool)		No. of Visit		Tentative Sched	
WAC Setting Temp(16°C-RE)/(10/12-ME)		1st Action		Findings 10/24/2023	
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere				Recommendation	
Wattage (Inverter)				For start - up	
Voltage				WFCU	
SAC/PAC Pressure (PSI)					

Part Code	Description	Qty	Unit Price	Amount
	S-Tape	1		
	R-cord 3.5mmx30	4	60	240
	Circuit Breaker (30)	1	1,000	1,000
	Wall Bracket (0)	1		

LIQUIDATED
BY: **[Signature]**
DATE: **10/26/2023**

SR No. 82751	Labor
Repair Done Install indoor & Outdoor unit	Handling
Repair Code 11-04	Others
Date Attended 8:52 Oct. 23, 2023	Total 240
Time Attended 8:52 am	Amount Paid
Date Finished Oct 25, 2023	Balance For collection claf
Time Finished 3:15 pm	Bank / Branch KMI

This serves as temporary receipt when properly filled up by authorized representative.

Served by: **Kevin** **Fernando**
Biermes **Bagat**

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 PILLAGO** Conformed by: **[Signature]**

Technician(s) **GRACE PILLAGO** Customer (Signature over printed name)

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 36160

SERVICE JOB REPORT

Customer		Santos, Atty. Arvin		Date		10-17-2023	
Address		B7 L18 Osmeria St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro Manila		Start Time		02:43 pm	
Telephone No.		Mobile No.		End Time		02:44 pm	
Contact Person		Mobile No.		Relayed by		Luis / IH Monitoring	
Warranty Code		Room Size		Warranty Type		C	
Model		Call Origin		Job Class		INST	
S/N (I)		S/N (O)		Job Type		FD	
Dealer		DOP		Permit?		Parking?	
Installer		Complaint		Appointment?		O.R.?	
Location		Before		After		Ladder?	
Mode Setting (Cool)		No. of Visit		Tentative Sched		10/24/2023	
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings		Recommendation		For start - up	
SAC/PAC Setting Temp (17°)						W FCC	
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	S-Tape	2		
	P-core 3.5mmx3c	4	600	240
	Circuit Breaker (20)	1		
	Wall Bracket (5)	1		

LIQUIDATED

BY: [Signature] 10/26/23

DATE: [Signature]

SR No.	32749	Labor	
Repair Done	Install outdoor unit only	Handling	
Repair Code		Others	
Date Attended	Oct. 23, 2023	Total	240.00
Time Attended	8:52 am	Amount Paid	
		Balance	For Collection
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch

Serviced by:	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.		
Kevin	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.		
Fernando	Created by:	Conformed by:	Customer
Bernardo	GRACE PICRAGO		(Signature over printed name)



SERVICE JOB REPORT

No.	HO-00177172
Previous SJR No.	HO-00165774

[illegible]

Customer		Santos, Atty. Arvin		Date		11-25-2023	
Address		B7 L18 Osmeña St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro Manila		Start Time		11:42 am	
Telephone No.		Mobile No. 0917-8055154		End Time		11:43 am	
Contact Person		Atty. Arvin		Relayed by		DELA CRUZ	
Warranty Code		Mobile No. 0917-8055154		Warranty Type		C	
Model		KLM-IS40-4F1M410-I		Room Size		Job Class INST LVL 2	
S/N (I)		S/N (O) 776226-1099		Job Type		FD	
Dealer		KMI		Call Origin		IO	
Installer		DOP 10/03/2023		Notes		LOPEZ FOR INSTALLATION OF OUTDOOR UNIT ONLY	
Location		LIVING/ DINING 1		Complaint		For Installation	
Mode Setting (Cool)		Before After		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
WAC Setting Temp(16°C-RE)/(10/12-ME)		No. of Visit		1st Action		Tentative Sched 11/30/2023	
SAC/PAC Setting Temp (17°)		Findings					
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		Circuit Breaker(40)		1		1,000	
		2-wire 5.5mm gc		7'		70	
		Wall bracket (L)		1		1,650	
SR No.				Labor			
Repair Done		Install outdoor unit only		Handling			
Repair Code				Others			
Date Attended		Nov. 19, 2023		Total		P 3,140.00	
Time Attended		9:20 am		Amount Paid			
Date Finished		Nov. 29, 2023		Balance		For Collection of	
Time Finished		4:00 pm		Bank / Branch		KMI	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Serviced by: Fernando Lopez, Kevin Sena				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: LUIS REBUYAS				Conformed by:			
Technician(s)				Customer (Signature over printed name)			

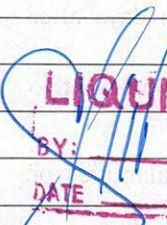
Customer		Santos, Atty. Arvin				No.		HO-00179625	
Address		B7 L18 Osmeña St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro Manila				Previous SJR No.		HO-00170598	
Telephone No.		Mobile No.		0917-8055154		Date		11-25-2023	
Contact Person		Atty. Arvin		Mobile No.		0917-8055154		Tel. No.	
Warranty Code		Room Size		Job Class		INST		LVL	
Model		KLM-IS40-4F1M410-I		Call Origin		IO		Job Type	
S/N (I)		S/N (O)		Permit?		Parking?		Appointment?	
Dealer		KMI		DOP		10/03/2023		Notes	
Installer		Complaint		For Installation		LOPEZ FOR INSTALLATION OF OUTDOOR UNIT ONLY			
Location		WALK-IN CLOSET		Before		After			
Mode Setting (Cool)		No. of Visit		1st Action		Tentative Sched		11/30/2023	
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings							
SAC/PAC Setting Temp (17°)		Recommendation							
Discharge Temperature (High)		for start - up							
Intake Temperature (High)									
Ampere									
Wattage (Inverter)									
Voltage									
SAC/PAC Pressure (PSI)									
Part Code		Description		Qty		Unit Price		Amount	
		Circuit Breaker (40)		1		1,000		1,000	
		R-cord 5.5mm x 9c		7		70		490	
		Fron 410A		1					
		wall bracket (L)		1		1,650		1,650	
		Copper tube 8" x 9/8"		5		400		2,000	
SR No.		Labor							
Repair Done		Install outdoor unit		Handling					
Repair Code		Total		5,140.00					
Date Attended		11-29-2024		Date Finished		11-29-2024		Amount Paid	
Time Attended		9:20 am		Time Finished		4:00 pm		Balance for collection diff kmi	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch					
Serviced by: Fernando Lopez, Kevin Sena		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.							
Kevin Erwin		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.							
Technician(s)		Created by: LUIS REBUYAS CSR		Conformed by:					
		Customer (Signature over printed name)							



TPWR 36738

SERVICE JOB REPORT

No.	HO-00179626
Previous SJR No.	HO-00170598

Customer		Santos, Atty. Arvin			Date		11-25-2023								
Address		, B7 L18 Osmeña St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro Manila			Start Time		11:45 am								
la...					End Time		11:46 am								
Telephone No.		Mobile No. 0917-8055154			Relayed by		DELA CRUZ								
Contact Person		Atty. Arvin		Mobile No. 0917-8055154		Warranty Type		C							
Warranty Code					Room Size		Job Class		INST LVL 2						
Model		KSG-IWF-20WFY-8K1M32-I			Call Origin		IO		Job Type		FD				
S/N (I)		18472306-13611		S/N (O) 1848242-1240		Permit? <input type="checkbox"/>		Parking? <input type="checkbox"/>		Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/>		Ladder? <input type="checkbox"/>	
Dealer		KMI		DOP		10/03/2023		Notes		LOPEZ FOR INSTALLATION OF OUTDOOR UNIT ONLY					
Installer		Fernando Lopez		Complaint		For Installation									
Location		MASTER'S BEDROOM		Before		After									
Mode Setting (Cool)						No. of Visit		1st Action		Tentative Sched		11/30/2023			
WAC Setting Temp(16°C-RE)/(10/12-ME)						Findings									
SAC/PAC Setting Temp (17°)						Pinutol ang wire at copper pipe									
Discharge Temperature (High)															
Intake Temperature (High)						5-wd - 3									
Ampere						mapp gas - 1 Recommendation									
Wattage (Inverter)						Need copper pipe 1/2" x 1/4" - 3' 10'									
Voltage						Wire R-wire 2mm x 2c - 10'									
SAC/PAC Pressure (PSI)						E-tape, S-tape, A-tape - 1									
Part Code		Description			Qty		Unit Price		Amount						
		wall bracket (1)			1										
		Circuit breaker (30)			1		1,000		1,000						
		R-wire 3.5mm x 3c			7'		600		4,200						
<div>LIQUIDATED</div> <div>BY: </div> <div>DATE: 11/30/2023</div>															
Note: For continuation of outdoor unit															
SR No.								Labor							
Repair Done		Mounting bracket for outdoor unit only						Handling							
Repair Code								Others							
								Total		P 1,400.00					
Date Attended		Nov. 29, 2023		Date Finished		Nov. 29, 2023		Amount Paid							
Time Attended		9:20 am		Time Finished		11:00 pm		Balance For Collection		close					
This serves as temporary receipt when properly filled up by authorized representative.					Check No.		Bank / Branch		KMI						
Serviced by: Fernando Lopez, Kevin Sena					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.										
Kevin Erwin					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.										
Technician(s)					Created by: LUIS REBUYAS CSR				Conformed by: Customer (Signature over printed name)						

Customer		Santos, Atty. Arvin				Date		11-28-2023	
Address		B7 L18 Osmeña St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro Manila				Start Time		08:56 am	
Telephone No.		Mobile No.		0917-8055154		End Time		08:58 am	
Contact Person		Atty. Arvin		Mobile No.		0917-8055154		Relayed by	
Warranty Code		KSG-IWF-15WFY-8K1M32-I		Call Origin		IO		Job Type	
S/N (I)		18452306-14958		S/N (O)		18462210-12850		Job Class	
Dealer		KMI		DOP		10/03/2023		INST LVL 2	
Installer		Fernando Lopez		Complaint		For Installation		Job Type	
Location		STORAGE		Before		After		FD	
Mode Setting (Cool)				No. of Visit		1st Action		Tentative Sched	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings				11/29/2023	
SAC/PAC Setting Temp (17°)				Recommendation					
Discharge Temperature (High)				for start - up					
Intake Temperature (High)									
Ampere									
Wattage (Inverter)									
Voltage									
SAC/PAC Pressure (PSI)									
Part Code		Description		Qty		Unit Price		Amount	
LIQUIDATED		Circuit Breaker(20)		1		1,00		1,00	
BY: [Signature]		11/20/2023							
DATE									
Note: Area - Lannay									
Findings - Bali ang Tubo at may Putas									
Recommendation - Need to Repair									
Need - Mappa Gas - 1									
- Silver Pad - 1									
- Copper pipe 1/4" x 1/8" - 7'									
SR No.				Labor					
Repair Done		Mounting Circuit Breaker only		Handling					
Repair Code				Others					
Date Attended		11-29-2024		Date Finished		11-29-2024		Total	
Time Attended		9:20 am		Time Finished		4:00 pm		Amount Paid	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch		For collection def		KMS	
Serviced by: Fernando Lopez, Kevin Sena		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:		Conformed by:		Customer	
Kevin Sena		Fernando		LUIS REBUYAS				(Signature over printed name)	
Technician(s)		CSR							

Customer		Santos, Atty. Arvin				Date		01-13-2024			
Address		B7 L18 Osmeña St., Xavierville 3, Brgy. Loyola Heights, QUEZON CITY, Metro Man				Start Time		10:59 am			
la...						End Time		11:01 am			
Telephone No.				Mobile No. 0917-8055154		Relayed by		ENGR KEN / DELA CRUZ			
Contact Person		Atty. Arvin		Mobile No. 0917-8055154		Tel. No.		Warranty Type C			
Warranty Code				Room Size		Job Class		INST LVL 2			
Model		KSG-IWF-15W-FY-8K1M32-I		Call Origin		Job Type		FD			
S/N (I)		18452306-14433		S/N (O)		18462212-13657		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Dealer		KMI		DOP		10/03/2023		Notes			
Installer		Fernando Lopez		Complaint		LOPEZ Need 7 ft copper tube 1/4 3/8, mapp gas, silver rod, monitoring gauge, nitro, FREON, STICKLESS TAPE, AERO TAPE, E TAPE					
Location		COVERED LANAI		Before		After					
Mode Setting (Cool)				No. of Visit		1st Action		Tentative Sched 01/17/2024			
WAC Setting Temp (16°C-RE)/(10/12-ME)				Findings							
SAC/PAC Setting Temp (17°)											
Discharge Temperature (High)											
Intake Temperature (High)											
Ampere				Recommendation							
Wattage (Inverter)											
Voltage											
SAC/PAC Pressure (PSI)											
Part Code		Description				Qty		Unit Price		Amount	
		S-tape				1					
		Copper tube 1/4 x 3/8				10 ft.		\$350 x 10 ft.		\$3,500.00	
		Nitrogen				1					
		Silver rod				2					
		E-tape									
		A-tape									
SR No.						Labor				\$1,800.00	
Repair Done		Extended copper tube 1/4 x 3/8 and royal cord				Handling					
Repair Code						Others					
Date Attended		1-16-24		Date Finished		1-16-24		Total		\$5,300.00	
Time Attended		12:00 pm		Time Finished		2:55 pm		Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch				Balance		\$5,300.00	
Serviced by: Fernando Lopez, Michael Vistan, Cerillo		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:		Conformed by:			
LOPEZ		VISTAN		CERILLO		LUIS REBUYAS					
Technician(s)		CSR				Customer		(Signature over printed name)			



TPWR 37511

2

Green - Service

kolin

KOLIN MARKETING, INC.

1854 Sta. Rita St., Guadalupe Nuevo Makati City 1212

VAT Reg. TIN 004-661-920-00000

No 18325

COLLECTION RECEIPT

DATE 2/2/24

Received from Atty. Arvin Santos

Address: _____

Business Style/Name: _____

The sum of thirteen thousand three hundred sixty only (Php 13,360)

In Part / Full Payment of the following

A. SI No.

57079

Amount

13,360

Cash : _____

Check : _____

Check No. : _____

Bank : _____

Check Date : _____

Total Amount : 13,360

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION

- WHITE - CUSTOMER
- GREEN - CREDIT & COLLECTION
- PINK - ACCOUNTING
- YELLOW - BOOKLET

100 Bkts (50x4) 15001- 20000 BIR Authority to Print No.: OCN:050AU2021000003223

Date of ATP: Sept 30, 2021 Expiry Date: Sept 29, 2026

TIAN WANG PRINTING & GEN. MDSE. 1812 Felix Huertas St., Brgy 341 Zone 34 Dist III, Sta Cruz Manila 1003

TIN: 115-720-314-00000-VAT • Printer's Accreditation No. 031MP20180000000018 • Date Issued: Dec 28, 2018 Expiry Date: Dec 27, 2023

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

KOLIN

KOLIN MARKETING, INC.

1854 Sta. Rita St., Guadalupe Nuevo
Makati City, Philippines 1212
VAT Reg. TIN 004-661-920-00000

No 57079
37079

SALES INVOICE

SOLD TO: **ATTY. ARVIN SANTOS**
ADDRESS: **L-18 B-7 OSMENA ST. XAVIER 3
LOYOLA HEIGHTS QUEZON CITY
0000**
TIN:
BUS. STYLE/NAME:

DATE **02/02/2024**
P.O. NO.
DATE
TERMS **CASH 20%**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-10WFF- 8K1M32-A	1.0HP 3DC FULL SAC INVERTER W/ WIFI	33,356.00	29,782.14			3,573.86	33,356.00
*****Nothing Follows*****								
TOTAL AMOUNT P				29,782.14			3,573.86	33,356.00

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD
ORDER AND CONDITION AND AGREE TO
ESTATE TERMS & CONDITIONS

TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administration services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

100 Bkts (50x4) 53501- 58500 BIR Authority to Print No.: OCN:050AU0210000003223

Date of ATP: Sept 30, 2021 Expiry Date: Sept 29, 2026

TIAN WANG PRINTING & GEN. MDSE. 1812 Felix Huertas St., Brgy 341 Zone 34 Dist III, Sta Cruz Manila 1003

TIN: 115-720-314-00000-VAT • Printer's Accreditation No. 031MP20180000000018 • Date Issued: Dec 28, 2018 Expiry Date: Dec 27, 2023

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP