



19-Jun-2024

UNITEC RESOURCES INC.

ATTN: MR. JOSEPH DOMINGO

1199 MENDIOLA EXTENSION, BRGY. 532 PACO, MANILA CITY

TEL: 0917-8251434

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of APRIL & 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
30-Apr-24	HO-00199779	(1) KSM-30MB1INV	GENERAL CLEANING	1,500.00
30-Apr-24	HO-00199785	(1) KSM-15MB1INV	GENERAL CLEANING	1,500.00
30-Apr-24	HO-00199789	(1) KFS-10BMINV	GENERAL CLEANING	1,500.00
30-Apr-24	HO-00199791	(1) KFS-10BMINV	GENERAL CLEANING	1,000.00
30-Apr-24	HO-00199792	(1) KFS-10BMINV	GENERAL CLEANING	1,000.00
30-Apr-24	HO-00199804	(1) KSM-30MB1INV	GENERAL CLEANING	1,500.00
30-Apr-24	HO-00199805	(1) KSM-25MB1INV	GENERAL CLEANING	1,500.00
30-Apr-24	HO-00199807	(1) KFS-15BMINV	GENERAL CLEANING	1,500.00
30-Apr-24	HO-00199810	(1) KFM-700HF1INV	GENERAL CLEANING	2,000.00
30-Apr-24	HO-00199811	(1) KFM-700HF1INV	GENERAL CLEANING	2,000.00
30-Apr-24	HO-00199813	(1) KFM-700HF1INV	GENERAL CLEANING	2,000.00
10-May-24	HO-00202065	(1) KFS-15BMINV	GENERAL CLEANING	1,000.00
10-May-24	HO-00202068	(1) KFS-25BMINV	GENERAL CLEANING	1,500.00
10-May-24	HO-00202070	(1) KFS-25BMINV	GENERAL CLEANING	1,000.00
10-May-24	HO-00202071	(1) KSM-25MB1INV	GENERAL CLEANING	1,500.00
27-May-24	HO-00204445	(1) KFS-45DINV	GENERAL CLEANING	5,970.00
TOTAL				P 27,970.00
LESS: DISCOUNT				(1,957.90)
TOTAL AMOUNT DUE				P 26,012.10

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

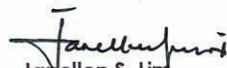
Note: If check payment, please prepare check payable to Kolin Philippines International Inc.

Account #: BDO - KALAYAAN

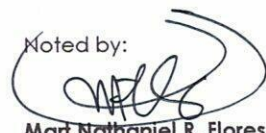
011808000428

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





SERVICE JOB REPORT

No. _____
Previous S.I.R. No. _____

HO-00204445

HO-00197888

Customer	Unitac Resources Inc.				Previous CSR No.			
Address	, 1199 Mendiola Extension, , Brgy. 832 Paco, MANILA CITY, Metro Manila				Start Time	01:45 pm		
					End Time	01:47 pm		
Telephone No.	8582-7132-34		Mobile No.	0917-8251434/0917-7083268		Relayed by	RICHARD TALAVERA	
Contact Person	Joseph Domingo	Mobile No.	0956-5231445		Tel. No.	Warranty Type		C
Warranty Code					Room Size	Job Class	TS	LVL
Model	KFS-45DINV				Call Origin	Job Type		PO
S/N (I)			S/N (O)	15171412 - 10152		Permit?	Parking?	Appointment?
Dealer			DOP			Notes	IH SHOP LEAK AT COMPRESSOR	
Installer			Complaint	Not Cooling				
Location	OUTDOOR(HR DEPT)		Before	After				
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	05/30/2024	
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
J1063005	Freon 410a (11.3kg)	1.00	0.00	
TH6010202	Access Valve 1/4" (w/ tube)	1.00	0.00	
1541000700	Strainer (S) 5/16x1/8	1.00	0.00	
R2010011	Capacitor (round) EUT 150V - Phe220-00	1.00	220.00	

DATE: 6/15/24
C/15/24
8:06 AM

Send SQA

W/13

SR No.				Labor	
Repair Done	SIA-HU-00037375			Handling	5,250.00
	Findings - Leak at oil separator, fan capacitor 5-5 (5uf) under valve & others			Others	500.00
Repair Code	oil. Recommendation - For by pass line pipe oil separator for system reprocess. replace fan capacitor by			Total	
Date Attended	Done by pass oil separator	Date Finished	KFS09-1 - System with General Cleaning	Amount Paid	5,970.00
Time Attended	05/27/2024	Time Finished	08/11/2024	Balance	0.00

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

Check No.

07:30:00

Bank / Branch

5970.00

Serviced by: **Hernando Barrera**

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
CSR

Conformed by:

Customer
(Signature over printed name)

6/14/24