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			₱	**27,970.00**
	LESS: DISCOUNT				**(1,957.90)**
	TOTAL AMOUNT DUE			₱	**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 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:

Janellen S. Lim
KMI - Assisitant

Noted by:

Mart 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.: 8852-8868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph kolinphilippines

SERVICE JOB REPORT

No.	HO-00204445
Previous SJR No.	HO-00197688

Customer	Unitec Resources Inc.			Date	05-24-2024
Address	, 1199 Mendiola Extension, , Brgy. 832 Paco, MANILA CITY, Metro Manila			Start Time	01:45 pm
				End Time	01:47 pm
Telephone No.	8562-7132-34	Mobile No.	0917-6251434/0917-7083266	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 1
Model	KFS-45DINV	Call Origin	IO	Job Type	PO
S/N (I)		S/N (O)	15171412 - 10152	Permit? ☐ Parking? ☐	Appointment? ☐ O.R.? ☐ Ladder? ☐
Dealer		DOP		Notes	IH SHOP LEAK AT COMPRESSOR
Installer		Complaint	Not Cooling		
Location	OUTDOOR(HR DEPT)	Before	After		

	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)						

BILLED
BY: ______
DATE 6/13/2024

Part Code	Description	Qty	Unit Price	Amount
~~J1060006~~	~~Freon 410a (11.3kg)~~		~~1.00~~	~~0.00~~
~~TH6010202~~	~~Access Valve 1/4" (w/ tube)~~		~~1.00~~	~~0.00~~
~~15610007001~~	~~Strainer (S) 5/16x1/8~~		~~1.00~~	~~0.00~~
~~R2010011~~	~~Capacitor (round) 6uF 450V : Php220.00~~		~~1.00~~	~~220.00~~

DATE
CLEARED
BY: 6/18/24
8:06AM

Send SOA
6/13

SR No.		Labor	
Repair Done	SR-HO-00037375	Handling	5,250.00
	Findings - Leak at oil seperator, fan capacitor 5-5 (6uf) under value & dirty	Others	500.00
Repair Code	oil, , Recommendation - For by pass line pipe of oil separator, for system reprocess, replace fan capacitor but & Done by pass of ss	Total	
Date Attended	KFS09-1 - System Reprocess with General Cleaning	Amount Paid	5,970.00
Time Attended	05/27/2024	Balance	0.00

Date Finished	06/11/2024	Time Finished	08:30 am

This serves as temporary receipt when properly filled up by authorized representative. Check No. | Bank / Branch 5970.00

Serviced by: Hermino 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.

Technician(s)	Created by: LUIS REBUYAS CSR	Conformed by: JOSEPH DOMINGO 6/14/24 Customer (Signature over printed name)