



21-Jun-2024

LUCENDI SHOP

ATTN: JOHN RAY

CW HOME DEPOT, JULIA VARGAS AVE., BRGY. SAN ANTONIO, PASIG CITY

TEL: 0917-8855863 / 8655-0715

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MAY & JUNE 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
14-May-24	HO-00202703	(1) KSM-IW29AE-5G1M	GENERAL CLEANING / PARTS REPLACEMENT	2,850.00
29-May-24	HO-00205417	(1) KSM-IW29AE-5G1M	GENERAL CLEANING / PARTS REPLACEMENT	3,600.00
11-Jun-24	HO-00207607	(1) KSM-30MB11NV	GENERAL CLEANING	2,500.00
13-Jun-24	HO-00207865	(1) KSM-SW25-5G1M	GENERAL CLEANING	2,500.00
TOTAL				₱ 11,450.00
LESS: DISCOUNT				(801.50)
TOTAL AMOUNT DUE				₱ 10,648.50

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 Nueva,

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

SERVICE JOB REPORT

No. **HO-00205417**
Previous SJR No. **HO-00202703**

Customer	Lucendi Shop			Date	05-29-2024		
Address	CW Home Depot, Julia Vergas Ave., Brgy San Antonio, PASIG CITY, Metro Manila			Start Time	05:33 pm		
				End Time	05:35 pm		
Telephone No.	8855-0715	Mobile No.	0917-5855863 / 0977-837871				
Contact Person	Johnray	Mobile No.	0992-5595958	Tel. No.			
Warranty Code				Room Size			
Model	KSMHW29AE-5G1M			Call Origin	SA	Job Class	PGC LVL 2
S/N (I)	18211705-10618	S/N (O)			Permit?	Parking?	Appointment?
Dealer	KMI	DOP	01/08/2018	Notes	LOJERO FOR PUMP DOWN GC NEED 4 PAX BRING ALL MATERIALS NEEDED as per customer find na ma open after mapalitan ng digital motor last May 24, 2024		
Installer				Complaint	Weak Cooling		
Location	STORE 2ND FLOOR	Before	After				
Mode Setting (Cool)		101	No. of Visit	2nd Action	Tentative Sched	06/07/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)			Findings				
SAC/PAC Setting Temp (17°)		20°	Dirty Unit and Defective				
Discharge Temperature (High)		13.8°	Display Board due to 3 bitten by the Rat				
Intake Temperature (High)		26.7°					
Ampere		7.5	Recommendation				
Wattage (Inverter)							
Voltage		225					
SAC/PAC Pressure (PSI)		140					
Part Code	Description			Qty	Unit Price	Amount	
	Display Board			1	1,100	1,100	
	Foam Insulation 9/8" x 9/8"			1			
	Foam R-4106			1			
	1-Tape			1			
	E-Tape			1			
	A-Tape			1			
LIQUIDATED							
DATE: June 7, 2024							
7:56 AM							
SR No.	37301			Labor	2,500		
Repair Done	Conduct Pump Down Cleaning and Fo- insulate			Handling			
Repair Code	Evaporator pipe. Test run unit normal			Others			
Date Attended	June 7, 2024	Date Finished	June 7, 2024	Total	3,600.00		
Time Attended	12:00 pm	Time Finished	3:55 pm	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by:	Kevin Sator, Manuel Ropang			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	Vidal	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.					
Manuel	Argay	Created by:	Conformed by:				
Technician(s)		RECHILLA	JOHN REY SEGURA				
		CSR	Customer (Signature over printed name)				

Customer		Lucandl Shop		No. Previous SJR No.		HO-00207607	
Address		CW Home Depot, Julia Vargas Ave., Brgy San Antonio, PASIG CITY, Metro Manila		Date		06-11-2024	
Telephone No.		8855-0715		Mobile No.		0917-8855863 / 0977-8378791 / 0998-5595958	
Contact Person		Johnray		Mobile No.		0998-5595958	
Warranty Code				Room Size			
Model		KSM-30MB18W		Call Origin		SA	
S/N (I)		18011604-12937		S/N (O)			
Dealer				DOP		11/28/2019	
Installer				Complaint		For GC	
Location		STORE 2ND FLOOR		Before		After	
Mode Setting (Cool)				No. of Visit		3rd Action	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Tentative Sched		06/14/2024	
SAC/PAC Setting Temp (17°)				Findings			
Discharge Temperature (High)				Recommendation			
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		Freon 410A		1		Pc. 15500	
Additional unit		S-Tape		1			
Model - KSM-JW25-56mm		A-Tape		1			
Serial Number - 16192009-11043		E-Tape		1			
Findings - Dirty Unit							
Repair Done - Conduct Pump Down cleaning							
Labor charge - \$ 2,500.00							
For Collection							
SR No.		37454		Labor		2,500	
Repair Done		Conduct Pump Down cleaning, Test run unit normally operation		Handling			
Repair Code				Others			
Date Attended		June 11, 2024		Total		\$ 2,500.00	
Time Attended		12:01 pm		Amount Paid			
				Balance		For Collection	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Richard Talavera, Michael V...		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.					
Kavin Vidal		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.					
Tranel Arjay		Created by: RECHILLA		Conformed by: Joel C. ...		Customer (Signature over printed name)	
Technician(s)		CSR					



SERVICE JOB REPORT

Previous SJR No.	HO-00202703
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Customer	Lucendi Shop						Date	06-13-2024			
Address	CW Home Depot, Julia Vargas Ave., Brgy San Antonio, PASIG CITY, Metro Manila							Start Time	08:12 am		
								End Time	08:18 am		
Telephone No.	8655-0715			Mobile No.	0917-8855863 / 0977-8378791 / 0999-5595958			Relayed by	B.Lucendi - 0968-8560338		
Contact Person	Mario/ Joel	Mobile No.	...		Tel. No.	8655-0715		Warranty Type	C		
Warranty Code					Room Size			Job Class	GC	LVL	1
Model	KSM-SW25-5G1M				Call Origin	MH		Job Type	FD		
S/N (I)	16192003-11043		S/N (O)	16022003-11214		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>
Dealer	KMI	DOP	02/04/2021		Notes	IH Cuevas -TS if needed -Need name of tech and tools to bring for permit					
Installer	Fernando Lopez		Complaint	Water Dripping							
Location	(NORDLUX STORE) / Ground Floor	Before	After								
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	06/19/2024				
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			
✓ Already change @ 2,500 Ref SJR # 207607											
for collection / 6/18/2024											
SR No.								Labor	2,500.00		
Repair Done	Conduct Pump Down Cleaning							Handling			
Repair Code								Others			
								Total	@ 2,500.00		
Date Attended	June 14, 2024		Date Finished	June 14, 2024		Amount Paid					
Time Attended	12:04 pm		Time Finished	7:00 pm		Balance					
This serves as temporary receipt when properly filled up by authorized representative.					Check No.			Bank / Branch			
Serviced by: Joselito Brasas, Boyet Cuevas					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 Manuel					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) Via-I Arjay					Created by: Sheiry Anne B. Gom... CSR			Conformed by: Customer (Signature over printed name)			