

## GAKKEN PHILS INC.

130 GPI BLDG., AURORA BLVD CORNER A LAKE ST., BRGY. SALAPAN, SAN JUAN CITY TEL: 0977-1903459/0905-4340664

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY & MARCH 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
29-Jan-24	HO-00185856	(1) KSG-IWF-30WFY-8K1M32-I	CHECK UP	450.00
29-Jan-24	HO-00185857	(1) KSM-IW15-9L1M-I	CHECK UP	450.00
22-Mar-24	HO-00192539	(1) KFS-20BMINV	CLEANING OF DRAIN PUMP	600.00
	TOTAL		4	/1,500.00
	LESS: DISCOUNT			(105.00)
	TOTAL AMOUNT DUE		4	1,395.00

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 thruP

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



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.							SERVICE JOB REPORT					
1854 Sta. Rita St., Guad Tel. No.: 8852-6868 / Mo Website: www.kolinphil.c	obile: 0917-811-898	ati City 32 / Email: s kolinphilip	ervice@kolinp	hil.com.ph					No.	HO-00185856		
Customer	Gakken Phil			a)					Previous SJR No.	01-25-2024		
Address	130 GPI Bldg., Aurora Blvd Corner A Lake St., , Brgy, Salaban, SAN JUAN C							JUAN CITY	Start Time	ne 01:34 pm		
Moto Ma	anila								End Time	01:38 pm		
Telephone No.	6420-6644 /	7748-76	41		Mobile No.	0977-19	003459/0	905-4340664	Relayed by	Jozelle De Lima- KMI		
Contact Person	Mr. Toni		Mobile No.	0917-7082	427	Tel. No.	0917-708	2427	Warranty Type	C		
Warranty Code						4 7				GC IVI 1		
Model	KSG-ITVF-30	WFY-8F	CTM32-I				Ю		Job Type	FD		
S/N (I)	18512303-1	2719		S/N (O)	1862230	10000000000000000000000000000000000000	Permit?	Parking?	Appointment?	O.R.? Ladder?		
Dealer	KM			DOP	08/09/20	123	Notes Go	evas Bring a	Il possible perts	1 UNIT		
Installer				Complaint	Water D	ripping .	BE					
Location	2/F HR DEP	ARTME	Before	After			INI INI	DOOR UNIT	AMAY WATER A 1 UNIT KSM -N	IA NALABAS FROM N15-9L1M DOP:		
Mode Setting (Coo	1)					No. of Visit	1st Action	<del>W2023 OOL</del> E MIGE CLIEN	Tentative Sched	MASAF KINDLY 04/29/2024		
WAC   Setting Tem	p(16°C-RE)/(10/	(12-ME)		60				Findi	ngs			
SAC/PAC   Setting	Temp (17°)			harry yes		0.7	14	ELL				
Discharge Tempera	ature (High)			124	• (		1					
Intake Temperature	e (High)			1931	G ( - )	0.03.031	e di la					
Ampere				175/5				Recomme	endation			
Wattage (Inverter)				1/2	^	1000	业工	Luma A		1 n Ha		
Voltage				120		nica a		March	er similari	1 3 X 1 X		
SAC/PAC   Pressur	re (PSI)			1/1/55	1	124.34						
Part Co	ide	Acres de la constante de la co		// Desc	ription		NO WALLEY	Qty	Unit Price	Amount		
		4	100	*								
18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												
					2000	101	THE STATE OF THE S		iā in kila			
						DATE:	2	TO THE COLUMN				
				13	Alexander (Alexander)	CEL	9		CREEK SEE SEE SEE			
				July July	1	BY	1297	40				
	ATS A CONTRACT OF A STATE OF A ST					1		9	DCIL MAD I			
		1 1										
		JM-		411		Can	)(	Servery Longitude				
								31				
								less +1.				
SR No.									Labor	p 4 to		
Repair Done	Clear	1	$ \cdot _{\lambda}$	a,d	CNO	4 4		Made	Handling			
Ropali Dono					Y 14		1.1	11 13	Others			
Repair Code								1/3	Total	7 Uto		
Date Attended	1-90	d	4	Date Finishe	d	10/2	of "	24	Amount Paid			
Time Attended			1,	Time Finishe	ed	10.	15		Balance	w G0/1-0/10-		
This serves as tempo			<b>建筑建筑设置</b>			Check No.			Bank / Branch	1/1/2/1/2		
Serviced by:	o Oranos, Boyel	ALCOHOLD STATE OF THE PARTY OF			the state of the s		AND DESCRIPTION OF THE PERSON					
CH-Plynn.	Mund	re re	eceived the u	to the above r		n.		my unit and to the	e terms and conditions	stated at the back, and that I		
1 pel			created by:	E GUZMA	N	Call Origin  Call Origin  Call Origin  Described Permit?  Permit?  Permit?  Permit?  Permit?  Permit?  Permit?  Appointment?  O.R.?  Ladder?  Described Permit.  Desc						
Techn	nician(s)			CSR				(Signature o	ustomer			
SVC-SJR-02-020123		W	hite - Customer	Blue - Ac	counting	Green - Service	9					

	olin Philippines Int'l., Inc. ta St., Guadalupe Nuevo, Makati City 12-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph w.kolinphil.com.ph 18 18 18 18 18 18 18 18 18 18 18 18 18 1							SERVICE JOB REPORT			
Tel. No.: 8852-6868 / N								No. HO-001858			
Customer	Gakken Phils. Inc (F	Previous SJR No.	s SJR No. MO-00177672 01-25-2024								
Address		0 GPI Bldg , Aurora Blvd Comer A Lake St., , , Brgy, Salapan, SAN JUAN CIT									
detro M								Start Time End Time	01:38 pm - 01:40 pm		
Telephone No.	\$429-8844 / 7748-79	341		Mobile No.	0977-19	1903459/0905-4340664			Jozelle De Lima- Kh		
Contact Person	Mr. Toni		0917-7082		Tel. No.	0917-708		Warranty Type	c		
Warranty Code			\$311 TOOL 92		Room Size	1		Job Class	GC LVL		
Model	KSM-IW15-9L1M-I				Call Origin	la ·		Job Type	FD		
S/N (I)	18552301-15227		S/N (O) 1856220		T	Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer	KMI		DOP	08/09/20				KSG-IWF-30W			
Installer			Complaint		eral Clean	THE	ROT DEFOR	E OLEANINO) A	REA 2 FLC	OR ONLY	
Location	1/F PANTRY	Before	After			FE	COUNTINO	ECTION C/O KI	KSM-IW15-	SETIVI DO	
Mode Setting (Co					No. of Visit	A TOTAL STREET,	WISE CLIEP	Tentative Sched	M/E 01/29/202		
	mp(16°C-RE)/(10/12-ME)				13.04.214.3	- SE PUNIS	Find		- sakak		
SAC/PAC   Settin		11 11		1 ( n°)	17.5	LIL		711			
Discharge Temperature (High)			100				1117				
Intake Temperature (High)			1/11	8	NAME OF STREET	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Ampere			15/3		•		Recomme	endation			
Wattage (Inverter	)		7		Mous	17 A	Mar	Lung	40	, W	
Voltage			mo		MINE IN THE		17		CV /VY	MV -	
SAC/PAC   Press	ure (PSI)		Map	n .							
Part C		4.9	Desc	cription	CRUS-U.	2	Qty	Unit Price	Am	ount	
	* ************************************						3 3				
		127, 143	Salary Street 1								
				7		1100					
			DA A CONTRACTOR								
					la l			15 12 12 12 12 12 12 12 12 12 12 12 12 12			
					Tila	hu					
			1	1,	1114	7					
		114	TV A	71 =	-1010	7		(SE) 165 4 9 AP		7	
					2016						
	- 1			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
SR No.		10.						Labor	梦以下	7)	
		7:11	<	1	M I	À		Handling	1 TV	V	
Repair Done	1 - W W	111	V (A	-0	1/1	1/4	mkets-	Others			
Repair Code								Total	#ILF	D	
Date Attended	1-70	24	Date Finishe	ed	1/-	20	21	Amount Paid	+ 1%	5-14	
Time Attended	0 75		Time Finish	ed	1/5	1/1		Balance	WIC	1/1-70	
This serves as temp	orary receipt when properly file	ed up by auth	orized represe	entative.	Check No.			Bank / Branch	1/2	KAT	
Serviced by: Justil	lito Brasos , Enyet Cuevas	By signing bel	ow, I authorize	or give cons	ent to Kolin Ph	ilippines Inte	rnational, Inc. and	d its ASC to collect, sto licable laws and regular	re and process n	ny personal	
C Damos	1 /	hereby agree		repair charge	s incurred/to b	The second second second second	THE RESERVE OF THE PARTY OF THE	e terms and conditions	THE RESIDENCE OF THE PARTY OF T	ck, and that I	
1		Created by:	good wor	.ang condido	Conformed	by:	11/80	EMICAL I	alse		
Tech	nnician(s)	KATHY D	E GUZMA CSR	N			(Signature	customer over printed name)	11 29		
SVC-S.IR-02-020123	The state of the s	/hite - Custome		assumting.	Green - Service		(Olgilatule)	or or printed frame)			

854 Sta. Rita St., Gua	Philippine dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: 1						\	No.	HO-0	0192539	
	.com.ph (3000 kolinphili	Previous SJR No.									
Customer	Galden Phile. Inc (	Date	03-20-2024								
Address	130 GPI Bldg., Aun	Start Time	93:21 pm								
Aetro N	Aetro Manila								04:38 pm		
elephone No.	8429-8844 / 7748-7941 Mobile No. 0977-1903459/0905-434068							Relayed by	Gelden PHV Johns		
Contact Person	Della Tablada	Mobile No.	097 7-190	3459	Tel. No.	8429-88	Warranty Type	C			
Varranty Code					Room Size			Job Class	TS	LVL	
Model	KES-20BMNV				Call Origin	WH		Job Type	FD		
S/N (I)	15141805-15002	S/N (O)	Audit (Office Root Permit?		Parking?	Appointment?	0.R.?	Ladder?			
Dealer			DOP				stavere -GC				
nstaller			Complaint								
ocation	Audit (Office Room	Before	After								
Mode Setting (Co		Delote			No. of Visit			Tentative Sched			
			4001		INU, UI VISIL	184 Actic			03/25/2	0324	
	np(16°C-RE)/(10/12-ME)						Find				
SAC/PAC   Setting					1)//21	1 6	17277	Punip			
Discharge Tempe	rature (High)		136								
ntake Temperatur	re (High)		750								
Ampere					Recommendation						
Wattage (Inverter)	)							P FIME	4 61	12/677	
/oltage			275	cur	17.1111	9 01		17			
SAC/PAC   Press	ure (PSI)		537	0107	41 191	r FI	CPP 12	REGULM	21/		
. Part C	Code		Desc	cription			Qty	Unit Price		Amount	
			100								
				-			*				
			/ ma	11)	1						
			(na)	M)	-7						
				3/2	BIM		100 100	The standard states			
			- Vert		/			10 miles			
				Water Street or of	( 10				100		
V1	TE . /DAVI	MEN	+ +	- M	OB	1 1 4	CT IN	41			
MA	11/1/11/11	PAT IN	1	J / San	- 4-2	LLT	-110	7 V			
		1/ In	$\Lambda$ 1				1				
	74	4/1	X / /		representation of		+/				
						1-	112	11			
						1	fig-	1-3/25			
SR No.								Labor	60	0	
Repair Done	C167121/1	V6 1	UF D	MATA	1 1241	12	U	Handling			
Repail Done								Others			
Repair Code								Total	60	00 -	
Date Attended	3-22-2	d	Date Finish	ed	30 - 2	2 - 201		Amount Paid			
Time Attended	100		Time Finish	ed	10	45		Balance	(01	0-	
	porary receipt when properly	filled up by au			Check No.			Bank / Branch			
	elto Brasce, Boyet Casu	By signing be	elow, I authorize	e or give con	sent to Kolin F	hilippines Inte	ernational, Inc. ar	nd its ASC to collect, sto	ore and proce	ss my personal	
Carvioad by:	1 4	information for	or availing serv	ice as requir	ed by Data Pri	vacy Act of 20	12 and other app	olicable laws and regula he terms and conditions	tions.		
120/17	1717	received the	unit in good wo		ion.			-			
121711505		Created by	el B. Dela	R	Conforme	ı by.		ONTEND Customer			
Т	hnician(s)	CSR						Customer over printed name)			