



25-Jun-2024

**GAKKEN PHILS INC.**

134 AURORA BLVD. COR. H. LAZADA ST., BRGY. BALONG BALO, SAN JUAN

TEL: 0917-1745759/ 0977-1903459

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     |
|------------------|-------------|-------------------|--------------------------|------------|
| 10-May-24        | HO-00207022 | (1) KSM-IW25-6H1M | RECHARGING OF FREON      | 1,800.00   |
| 19-Jun-24        | HO-00208992 | (1) KSM-IW25-6H1M | REPLACED CIRCUIT BREAKER | 1,000.00   |
| TOTAL            |             |                   |                          | ₱ 2,800.00 |
| LESS: DISCOUNT   |             |                   |                          | (196.00)   |
| TOTAL AMOUNT DUE |             |                   |                          | ₱ 2,604.00 |

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**

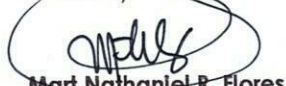
**Note:** In case thru P

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](http://www.kolinphil.com.ph) / [kolinphilippines](http://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.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph  
Website: www.kolinphil.com.ph

## SERVICE JOB REPORT

No. **HO-00207022**  
Previous SJR No.

|  |  |  |   |  |                     |              |                          |
|--|--|--|---|--|---------------------|--------------|--------------------------|
| Customer   | Gakken Phils Inc.  |  |   | Date   | 06-07-2024          |              |                          |
| Address  | 134 Aurora Blvd. cor. H. Lazada St. Brgy. Balong Bato, SAN JUAN CITY, Manila |  |   | Start Time   | 09:31 am            |              |                          |
| Telephone No.  |  |  |   | End Time   | 09:34 am            |              |                          |
| Mobile No.   | 0917-1745758 / 0977-190345   |  |   | Relayed by   | Alexia - Telesurvey |              |                          |
| Contact Person   |  |  |   | Warranty Type  | C                   |              |                          |
| Warranty Code  |  |  |   | Room Size  |                     |              |                          |
| Model  | KSM-IW25-8H1M  |  |   | Job Class  | TS                  | LVL          | 1                        |
| S/N (I)  | 18291910-13028   |  | S/N (O)   | 18302011-14993   |                     | Job Type     | FD                       |
| Dealer   | KM   |  | DOP   | 11/06/2021   |                     | Permit?      | <input type="checkbox"/> |
| Installer  | Fernando Lopez   |  | Complaint   | EC Error Code  |                     |              |                          |
| Location   | Showroom 2   |  | Before  | After  |                     | Parking?     | <input type="checkbox"/> |
| Mode Setting (Cool)  |  |  | No. of Visit  | 1st Action   |                     | Appointment? | <input type="checkbox"/> |
| WAC   Setting Temp (16°C-RE)/(10/12-ME)  |  |  | Tentative Sched                                       | 06/10/2024   |                     |              |                          |
| SAC/PAC   Setting Temp (17°)   |  |  | Findings  |  |                     |              |                          |
| Discharge Temperature (High)   |  |  | green under charge, Defective Circuit Breaker 30 Amps |  |                     |              |                          |
| Intake Temperature (High)  |  |  | Recommendation  |  |                     |              |                          |
| Ampere   | 2.5/13.1 Amps  |  | 2ND Action for replacement of Circuit Breaker 30 Amps |  |                     |              |                          |
| Wattage (Inverter)   |  |  |   |  |                     |              |                          |
| Voltage  |  |  |   |  |                     |              |                          |
| SAC/PAC   Pressure (PSI)   | 0.9/1.4  |  |   |  |                     |              |                          |
| Part Code  | Description  |  |   | Qty  | Unit Price          | Amount       |                          |
| No. 1 New Circuit Breaker 30 Amps  |  |  |   |  |                     |              |                          |
| ASAP Schedule  |  |  |   |  |                     |              |                          |
| <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;">             DATE FOR 2ND ACTION<br/> <b>EVANGELISTED</b><br/>             7:44 AM           </div> |  |  |   |  |                     |              |                          |
| SR No.   |  |  |   | Labor  |                     |              |                          |
| Repair Done  | Recharging of freon  |  |   | Handling   |                     |              |                          |
| Repair Code  |  |  |   | Others   |                     |              |                          |
| Date Attended  | 6/10/24  |  | Date Finished   | 5/10/24  |                     | Total        | 1800.00                  |
| Time Attended  | 10:30 AM   |  | Time Finished   | 11:40 am   |                     | Amount Paid  |                          |
| This serves as temporary receipt when properly filled up by authorized representative.   |  |  |   | Check No.  | Bank / Branch       |              |                          |
| Served by: JOSELO BRASOS, 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. |                     |              |                          |
| VIDAL 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.  |                     |              |                          |
| ALVEN MANUEL   |  |  |   | Created by: KATHY DE GUZMAN CSR  |                     |              |                          |
| Technician(s)  |  |  |   | Conformed by: ANTONIO DOMENGO Customer (Signature over printed name)   |                     |              |                          |



|  |  |   |   |  |   |          |                          |
|--|--|---|---|--|---|----------|--------------------------|
| Customer   | Gakken Phils Inc.  |   |   | Date   | 06-19-2024  |          |                          |
| Address  | 134 Aurora Blvd. cor. H. Lazada St., Brgy. Balong Bato, SAN JUAN CITY, Metro Manila... |   |   | Start Time   | 07:49 am  |          |                          |
| Telephone No.  |  | Mobile No.  | 0917-1745759/ 0977-1803459/ 0917-21677596 |  | Relayed by  | lojero   |                          |
| Contact Person   |  | Mobile No.  |   | Tel. No.   | 0905-4340664  |          | Warranty Type            |
| Warranty Code  |  | Room Size   |   | Job Class  | TS  | LVL      | 1                        |
| Model  | KSM-IW25-6H1M  |   | Call Origin                               | SA   |   | Job Type | FD                       |
| S/N (I)  | 18291910-13028   | S/N (O)   | 18302011-14993                            | Permit?  | <input type="checkbox"/>  | Parking? | <input type="checkbox"/> |
| Dealer   | KMI  | DOP   | 11/06/2021                                | Notes  | lojero For 2nd action for replacement of circuit breaker 30amps |          |                          |
| Installer  | Fernando Lopez   | Complaint   | EC Error Code                             |  |   |          |                          |
| Location   | Showroom 2   | Before  | After                                     |  |   |          |                          |
| Mode Setting (Cool)  |  | No. of Visit  | 2nd 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   |                          |
|  | Circuit Breaker(30A)   |   |   | 1  | 1,000   | 1,000    |                          |
| <p>Ref SJR # 20702 ✓<br/>After (SOA) ACAP - <i>[Signature]</i> 6/20</p> <p><b>LIQUIDATA</b><br/><i>[Signature]</i> 6/19/24</p> |  |   |   |  |   |          |                          |
| SR No.   |  |   |   | Labor  |   |          |                          |
| Repair Done  | Replaced Circuit Breaker 30 amp Test run unit normally operate fine                    |   |   | Handling   |   |          |                          |
| Repair Code  |  |   |   | Others   |   |          |                          |
| Date Attended  | June 19, 2024  | Date Finished   | June 19, 2024                             | Total  | \$ 1,000.00   |          |                          |
| Time Attended  | 10:31 am   | Time Finished   | 11:05 am                                  | Amount Paid  |   |          |                          |
| This serves as temporary receipt when properly filled up by authorized representative.   |  |   |   | Check No.  | Bank / Branch   |          |                          |
| Served by:   | Kevin Solor, Manuel Raposo   |   |   | 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  | Uicla  | 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   |  | Created by:   | RECHILLA                                  | Conformed by:  | <i>[Signature]</i> 6/19/24                                      |          |                          |
| Technician(s)  |  | CSR   | Customer (Signature over printed name)    |  |   |          |                          |