

## 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
25	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 LESS: DISCOUNT		P	/ 2,800.00 (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 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

and

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





54 Sta. Rita St., Guad	Philippine dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s							No.	HO-00	207022	
ebsite: www.kolinphil,	com.ph							Previous SJR No.			
Customer	GRANGH FURB ING.							Date	06-07-2024		
ddress	, 134 Aurora Blvd.	cor. H. La	cada St. , ,	Brgy. Ba	long Bato,	SAN JUA	N CITY, Me	Start Time	09:31 am		
o Mani	<b>b.</b>							End Time	09:34 am		
elephone No.				Mobile No.		745759/0	977-190345	Relayed by 27506	Alexie -T	elesurvey	
Contact Person		Mobile No.			Tel. No.	0905-434	10684	Warranty Type	C	1 1	
Warranty Code					Room Size			Job Class	TS	LVL	
Model	KSM-W25-8H1M			T .	Call Origin	TF		Job Type	FD		
S/N (I)	18291910-13028		S/N (O)	183020	111-14993	Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer	KMI		DOP	11/06/2	1021	Notes C	ievas Proble	em; EC Error			
Installer	Fernando Lopez	•	Complaint	EC Em	or Code						
ocation	Showroom 2	Before	After					r			
Mode Setting (Co	ol)				No. of Visit	1st Actio	n	Tentative Sched	06/10/20	24	
WAC   Setting Ter	mp(16°C-RE)/(10/12-ME)						Findi	ngs			
SAC/PAC   Setting	g Temp (17°)			1 (1)	in a	nder .	Large	Docast	w, C	rrail	
Discharge Tempe	rature (High)			1 1 2	real	1 7	chila	4			
Intake Temperatu	re (High)						1				
Ampere		n 1/1/1/	12/4	14/6			Recomme	endation			
Wattage (Inverter	)				2 1/17	11-ch	on E			+	
Voltage				1	- 7	7 71	Bulo	Tor L	A1	12/14	
SAC/PAC   Press	sure (PSI)	0/91	SUCK							14	
. Part 0	Code	1 - 107 - 23	1 2 2 2 2	scription			Qty	Unit Price	A	mount	
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			/4	ATE							
			1/51	29 202	Fiction	1					
			IF	VAN	Hilly	D					
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				J P	1.441	m					
SR No.								Labor			
Repair Done	Li en				Handling Others	4					
Repair Code								Total #	10	100	
ricpair codo	+/10/2	4	Date Finis	shed	121	10/2	4	Amount Paid	-177	A	
Date Attended	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	4-14	Time Finis	shed	11:1	10 am		Balance	2/4	3	
	10 30	1111			ALL STATISTICS CONTRACTOR				191		
Date Attended Time Attended	nporary receipt when property				Check No.			Bank / Branch	X	/	
Date Attended Time Attended This serves as ten	nporary receipt when property	By signing to information	elow, I author	ize or give co	nsent to Kolin ired by Data Pr	Philippines Int ivacy Act of 2	ernational, Inc. a 012 and other ap	nd its ASC to collect, st plicable laws and regula	ore and places	ss my persona	
Date Attended Time Attended This serves as ten		By signing to information	elow, I author	ize or give co rvice as requ ve repair char	nsent to Kolin ired by Data Pr ges incurred/to	Philippines Intivacy Act of 20 be incurred to	ernational, Inc. a 012 and other ap o my unit and to		ore and proces ations.	back, and that	
Date Attended Time Attended This serves as ten		By signing to information	pelow, I author for availing se ee to the above unit in good v	ize or give co rvice as requ ve repair char	nsent to Kolin ired by Data Pr ges incurred/to	be incurred to	ernational, Inc. a 012 and other ap o my unit and to	nd its ASC to collect, st plicable laws and regula	ore and proces ations.	ss my persona back, and tha	

## Kolin Philippines Int'l., Inc.

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SERVICE JOB REPORT

Journal of the Control of the Contro	om,ph 13000 kolinphilip	ervice@kolinp pines	hil.com.ph					No. Previous SJR No.	HO-00207		
Customer	primpines					Date	06-19-2024				
Address	cor. H. Lezeda St.,, Brgv. Balong Bato, SAN JUAN CITY, Me				Start Time	07:49 am					
o Manila								End Time	07:52 ar	n	
elephone No.			l I	Nobile No.	0917-1	745759/0	977-190345	Relayed by	lojero		
Contact Person		Mobile No.		Tel. No.	0905-4340664		Warranty Type	C			
Varranty Code	,		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Room Size			Job Class	TS	LVL 1	
/lodel	KSM-IW25-6H1M				Call Origin	SA		Job Type	FD		
i/N (I)	18291910-13028		S/N (O)	183020	11-14993	Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer KMI Installer Fernando Lopez			DOP			action for replacement of					
		Complaint		EC Error Code							
ocation	Showroom 2	Before	After								
lode Setting (Coo	1				No. of Visit	2nd Adio	2nd Action Tentative Sched		06/19/2	06/19/2024	
	p(16°C-RE)/(10/12-ME)						Find				
AC/PAC   Setting											
Pischarge Temper						10.200					
ntake Temperature											
Impere							Recomm	endation			
Vattage (Inverter)							reconun	siladion			
oltage				12.75				HANGE CONTRACTOR			
SAC/PAC   Pressu	re (DQI)										
Part Co			Desc	ription	4.6%		Qty	Unit Price	A	Amount	
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	2			71F~							
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SR No.	4.	1 Mee	2) # 5	CAO CA)	hiso	6/19	124	Labor			
SR No.		Mer	2) 19	CA)	ALAS	6/19	124	Labor Handling			
	Repland	Civeo	el (S	C70°	10 as	6/19	Jay Test	Labor Handling Others			
Repair Done		Civeo	2) 19	CAO CA) LIQ	ALSO ALSO 30 av	6/19	Jan Test	Handling Others		(NA	
Repair Done Repair Code	Raplauri Var ur	Civeu A	el (S	CA)	20 as	10	Jan Ten	Handling Others Total	\$ 11	WY to	
Repair Done Repair Code Date Attended	Raplauri Var ur	Civeo	Date Finish	CA)	ALSO 20 as geno	10	124 124	Handling Others Total Amount Paid	\$ 1.0	W to	
Repair Done Repair Code Date Attended Time Attended	Ropland Imm w June 10, 1 10-31 on	Civicu il a	Date Finish	GA)	20 av	10	124 724 7021	Handling Others Total Amount Paid Balance	\$ 1,1 Collection	W w	
	Fopland June 10, 1 10-21 on porary receipt when properly	Ciwe u	Date Finish Time Finish thorized represe	ed entative.	300 Ar Aria Check No.	Philippines Inte	emational, Inc. a	Handling Others Total Amount Paid Balance Bank / Branch	Dore and process		
Repair Done Repair Code Date Attended Time Attended This serves as temp	For law In 19 June 10, 19 June	Civeus A A A A A A A A A A A A A A A A A A A	Date Finish Time Finish thorized represelow, I authorize or availing serv	ed entative.	Jun Check No.	Philippines Intervacy Act of 20	emational, Inc. a	Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, st plicable laws and regul	ations.	ss my personal	
Repair Done Repair Code Date Attended Time Attended This serves as temp	Fopland June 10, 1 10-21 on porary receipt when properly	filled up by au By signing b information I hereby agr	Date Finish Time Finish thorized represeelow, I authorized revailing serve to the above unit in good we	ed entative.	Joy Check No.	Philippines Intervecy Act of 20	emational, Inc. a	Handling Others Total Amount Paid Balance Bank / Branch	ations.	ss my personal	