



25-Jun-2024

LAKEPOWER CONVERTER INC.

B2 L3 P1, CAVITE ECONOMIC ZONE BRGY. TEJEROS CONVENTION,
ROSARIO, CAVITE

TEL: 0917-851-2786/0919-079-4034

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
31-May-24	HO-00200777	(1) KLG-SF70-4D3M	Repair & General Cleaning	2,000.00 ✓
31-May-24	HO-00200782	(1) KLG-SF70-4D3M	Repair & General Cleaning	2,000.00 ✓
31-May-24	HO-00200869	(1) KLG-SF70-4D3M	Repair & General Cleaning	2,000.00 ✓
31-May-24	HO-00203725	(1) KLG-SF70-4D3M	Repair & General Cleaning	2,000.00 ✓
31-May-24	HO-00203726	(1) KLG-SF70-4D3M	Parts Replacement	3,300.00 ✓
31-May-24	HO-00203729	(1) KLG-SF70-4D3M	Repair & General Cleaning	2,000.00 ✓
04-Jun-24	HO-00200883	(1) KLG-SF70-4D3M	General Cleaning	2,000.00 ✓
04-Jun-24	HO-00203718	(1) KLG-SF70-4D3M	General Cleaning	2,000.00 ✓
07-Jun-24	HO-00200900	(1) KLG-SF70-4D3M	General Cleaning	2,000.00 ✓
07-Jun-24	HO-00203697	(1) KLG-SF70-4D3M	General Cleaning	2,000.00 ✓
07-Jun-24	HO-00203712	(1) KLG-SF70-4D3M	General Cleaning	2,000.00 ✓
07-Jun-24	HO-00203720	(1) KLG-SF70-4D3M	General Cleaning	2,000.00 ✓
07-Jun-24	HO-00203722	(1) KLM-IS70-3D3M	General Cleaning	2,800.00 ✓
TOTAL				P 28,100.00
LESS: DOWNPAYMENT				(12,800.00)
TOTAL AMOUNT DUE				P 15,300.00

For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

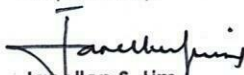
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

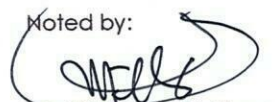
011808000428

Note: In case thru 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 - Assistant

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:

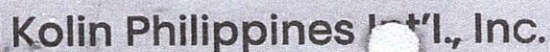
1854 Sta. Rita St., Guadalupe Nuevo,
Makati City

Tel.: (632) 8851-2711, 12 or 15

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791





TPWZ 40226

No.
Previous SJR No.

HO-00200777

145287190245

[illegible]



HO-00190216

Green - Service



TPNR 40278

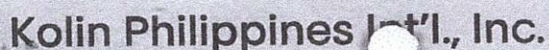
SERVICE JOB REPORT

No.
Previous SJR No.

HC-00707869

HD-00190216

[illegible]



TPMR 40236

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00203725

HC-00130215

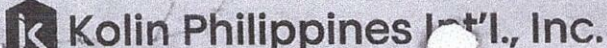
[illegible]



SERVICE JOB REPORT

No.	HO-00203728
Previous SJR No.	HO-00190215

Customer	Lakepower Converter Inc.			Date	05-21-2024					
Address	B2 L3 P1, Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite			Start Time	10:04 am					
				End Time	10:06 am					
Telephone No.		Mobile No.	0917-8512788/ 0919-079403		Relayed by	Lake Power / 0919-0794...				
Contact Person	Ms. Alicia/Ms. Ched	Mobile No.		Tel. No.		Warranty Type	C			
Warranty Code				Room Size		Job Class	TS LVL 1			
Model	KLG-SF70-4D3M			Call Origin	MIL		Job Type	FD		
S/N (I)	20151910-11253		S/N (O)			Permit? ☐	Parking? ☐	Appointment? ☒	O.R.? ☐	Ladder? ☐
Dealer			DOP			Notes Talavera: 13 units for service already coordinated with eng. man customer request in-house technician only GC if needed				
Installer			Complaint	Weak Cooling						
Location	ACU #6	Before	After							
Mode Setting (Cool)			(16)	No. of Visit	1st Action	Tentative Sched	05/31/2024			
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings						
SAC/PAC Setting Temp (17°)		28°	Fan motor indoor not working							
Discharge Temperature (High)		11.6	Due to Defective Fan Capacitor							
Intake Temperature (High)		27.6	and Dirty Unit							
Ampere		18.5	Recommendation							
Wattage (Inverter)										
Voltage		240								
SAC/PAC Pressure (PSI)		140								
Part Code	Description				Qty	Unit Price	Amount			
	Fan Capacitor 100µF 1				1	500	500			
LIQUIDATED										
DATE 6/1/24										
8:24pm										
SR No.					Labor	2,800				
Repair Done	Replaced Fan Capacitor indoor, conduct general cleaning. Test run unit ok.				Handling					
Repair Code					Others					
Date Attended	May 31, 2024		Date Finished	May 31, 2024		Total	3,300.00			
Time Attended	10:22 am		Time Finished	3:40 pm		Amount Paid				
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch					
Serviced by: Richard Talavera, Ericson V. Medina				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 Alizon				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: GECILIE A. AMORA CSR		Conformed by: KEVIN S. TALAVERA Customer (signature over printed name)				



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    [kolinphilippines](https://www.facebook.com/kolinphilippines)

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00203729

HC-00190216

[illegible]

Customer		Lakepower Converter Inc.		Date		05-08-2024	
Address		B2 L3 P1, Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite		Start Time		12:19 pm	
Telephone No.		Mobile No.		Relayed by		Lake Power / 0919-0794...	
Contact Person		Mobile No.		Tel. No.		Warranty Type	
Warranty Code		Room Size		Job Class		GC LVL 1	
Model		Call Origin		Job Type		FD	
S/N (I)		S/N (O)		Permit?		Parking?	
Dealer		DOP		Appointment?		O.R.?	
Installer		Complaint		Ladder?			
Location		Before		After			
Mode Setting (Cool)		No. of Visit		1st Action		Tentative Sched	
WAC Setting Temp(16°C-RE)(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)		Dirty Unit					
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
Amount							
SR No.		Labor		2,000			
Repair Done		Handling					
Repair Code		Others					
Date Attended		Date Finished		Amount Paid		P 2,000.00	
Time Attended		Time Finished		Balance		For collection	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Richard Talavera, Ericson Valera		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 Neil		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.					
Monday		Created by:		Conformed by:			
Technician(s)		GECILIE A. AMORA		Customer		(signature over printed name)	
CSR							

[The following text is extremely faint and largely illegible. It appears to be a multi-paragraph document, possibly a report or a letter, with several lines of text visible across the page. The content is too blurry to transcribe accurately.]



TPNR 40232

No. _____
Previous S.J.R. No. _____

HR-00190216

[illegible]



TPWR 40248

No.	HO-00200900
Previous SJR No.	HO-00190216

[illegible]



TFWE 40230

No.

HO-00203697

Previous SJR No.

HO-00190215

[illegible]



Website: www.kolinphil.com.ph     kolinphilippines

SERVICE JOB REPORT

HO-00203712

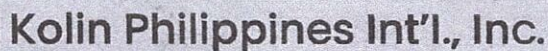
14C-00190216

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



TPNR 40234

No.

HO-00203720

Previous SJR No.

147-00190215

[illegible]



+PVR 40235

No

HO-00203722

Previous SJR No.

HQ-00190216

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service