kolin

6-Jun-2024

MR DANNY / DANIEL DY
#15 SOLIVEN 1 AVE. LOYOLA GRAND VILLAS KATIPUNAN, QUEZON CITY
TEL: 0917-3235462

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of APRIL & MAY 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
12-Apr-24	HO-00195441	(1) KSM-15CB1INV	GENERAL CLEANING		1,500.00
30-Apr-24	HO-00199621	(1) KSM-25CB1INV	GENERAL CLEANING		1,500.00
03-May-24	HO-00200198	(1) KSM-25CB1INV	PARTS REPLACEMENT		220.00
	TOTAL			₱	**3,220.00**
	LESS: DISCOUNT				**(225.40)**
	TOTAL AMOUNT DUE			₱	**2,994.60**

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 inidicate 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 - Accounting Assisitant

Noted by:

Mart Nathaniel R. Flores
KMI - Supervisor

Received by:

Signature over printed name

(2)

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 kolinphilippines

SERVICE JOB REPORT

No. HO-00195441
Previous SJR No. HO-00185568

Customer	Dy, Danny / Daniel			Date	04-12-2024
Address	, #15 Soliven 1 Ave. , Loyola Grand Villas (NEED FOR 4PAX KAPAG GENERAL CLEANIN...			Start Time	08:45 am
	3 MATAAS ANG PAGDADALHAN NG GAMIT), Katipunan, QUEZON CITY, Metro Manila			End Time	08:48 am
Telephone No.		Mobile No.	0917-3235482	Relayed by	Lexine
Contact Person	Lexine Dy	Mobile No.	0917-5090539. Tel. No.	Warranty Type	C
Warranty Code		Room Size		Job Class	GC LVL 1
Model	KSM-15CB1INV	Call Origin	IO	Job Type	FD
S/N (I)	Updated Model : KSM-IW15-6HM	S/N (O)	10681008-10314 Permit? ☐ Parking? ☐	Appointment? ☐	O.R.? ☐ Ladder? ☐
Dealer		DOP		Notes	*Last GC, HO-00145581 - March 25, 2023 *Look for mam Lexine
Installer		Complaint	For GC		
Location	(Bedroom) Lexine Room				

	Before	After			
Mode Setting (Cool)	—	—	No. of Visit	1st action	Tentative Sched 04/15/2024
WAC | Setting Temp(16°C-RE)/(10/12-ME)			Findings		
SAC/PAC | Setting Temp (17°)			Dirty Unit		
Discharge Temperature (High)	14.5	13°c			
Intake Temperature (High)					
Ampere	5.6	5.9	Recommendation		
Wattage (Inverter)					
Voltage	230	230			
SAC/PAC | Pressure (PSI)	130/11	130/11			

Part Code	Description	Qty	Unit Price	Amount
	nof. defective Louver			
	DATE CLEARED BY: 4/15/24 4:30pm			
	Send SOA	4/16		

SR No.				Labor	₱1,500
Repair Done	G. C. only			Handling	
				Others	
Repair Code				Total	₱1,500
Date Attended	4-15-24	Date Finished	4-15-24	Amount Paid	₱1,500
Time Attended	10:40	Time Finished	11:40	Balance	₱1,500
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch	For Collection

Serviced by: Garry Mundoy, Neil Villafuerte, Mark Salomon

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.

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: ALVIN DE RIVERA
CSR

Conformed by: ALLONA BAMINAR
Customer
(Signature over printed name)

Kolin Philippines Int'l., Inc.

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TPWR 39523

SERVICE JOB REPORT

(4)

No.	HO-00199621						
Previous SJR No.	HO-00183568						
Customer	Dy, Danny / Daniel					Date	04-30-2024
Address	. #15 Soliven 1 Ave. , Loyola Grand Villas (NEED FOR 4PAX KAPAG GENERAL CLEANIN... G MATAAS ANG PAGDADALHAN NG GAMIT), Kalipunan, QUEZON CITY, Metro Manila...					Start Time	06:43 am
						End Time	06:47 am
Telephone No.		Mobile No.	0917-3235462			Relayed by	Danny Dy
Contact Person	Danny Dy	Mobile No.	0917-3235462	Tel. No.		Warranty Type	C
Warranty Code				Room Size		Job Class	GC LVL 1
Model	KSM-25CB1INV			Call Origin	IO	Job Type	FD
S/N (I)	10711011-10588	S/N (O)	1072100-10240	Permit? ☐ Parking? ☐		Appointment? ☐ O.R.? ☐ Ladder? ☐	
Dealer		DOP		Notes	*Check correct serial number of Indoor unit - 10711011-10588, based on record, same with dining area		
Installer		Complaint	For GC				

Location	Master bedroom	Before	After				
Mode Setting (Cool)			COOL	No. of Visit	1st action	Tentative Sched	05/03/2024
WAC | Setting Temp(16°C-RE)/(10/12-ME)				Findings			
SAC/PAC | Setting Temp (17°)			16°C	DIRTY UNIT			
Discharge Temperature (High)			13°				
Intake Temperature (High)			25				
Ampere			10	Recommendation			
Wattage (Inverter)				CLEAN AIR FILTER REGULARLY			
Voltage							
SAC/PAC | Pressure (PSI)			115				

Part Code	Description	Qty	Unit Price	Amount
	NOTE: PAYMENT FOR COLLECTION C/O RM			
	DATE CLEARED 5/3/24 7:35PM BY:		5/3/2024	

SR No.			Labor	1500-
Repair Done	GENERAL CLEANING ONLY		Handling	
			Others	
Repair Code			Total	1500-
Date Attended	5/2/24	Date Finished 5/2/24	Amount Paid	
Time Attended	6:02 PM	Time Finished 6:47	Balance	1500-
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch	

Serviced by: Joselito Brasos, Boyet Cuevas

CHEVAC REX
MANNY BERNIDO
Technician(s)

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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.

Created by: ALVIN DE RIVERA
CSR

Conformed by: AILEEN PAUNIHI (Indian)
Customer (Signature over printed name)

SVC-SJR-02-020123 White - Customer Blue - Accounting Green - Service

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SERVICE JOB REPORT

(2)

No.	HO-00200198
Previous SJR No.	HO-00199838

Customer	Dy, Danny / Daniel	Date	05-03-2024
Address	, #15 Soliven 1 Ave. , Loyola Grand Villas (NEED FOR 4PAX KAPAG GENERAL CLEAN...	Start Time	08:22 am
	G MATAAS ANG PAGDADALHAN NG GAMIT), Katipunan, QUEZON CITY, Metro Manila	End Time	08:24 am
Telephone No.	Mobile No. 0917-3235462	Relayed by	ADR
Contact Person	Danny Dy / Mobile No. 0917-3235462 / Tel. No.	Warranty Type	L
Warranty Code	Room Size	Job Class	TS / LVL 1
Model	KSM-25CB1INV / Call Origin IO	Job Type	FD
S/N (I)	10711011-10588 / S/N (O) 1072100-10240 / Permit? ☐ Parking? ☐	Appointment? ☐	O.R.? ☐ Ladder? ☐
Dealer	DOP / Notes: ih back up team ref sjr HO-00199621		
Installer	Complaint: Not Cooling		

Location	Master bedroom		
	Before	After	
Mode Setting (Cool)	Cool	Cool	No. of Visit: 1st Action / Tentative Sched: 05/03/2024
WAC | Setting Temp(16°C-RE)/(10/12-ME)			**Findings**
SAC/PAC | Setting Temp (17°)	15°	17°	Weak Cooling Flooded System w/ oil &
Discharge Temperature (High)	201.5	21.6	undervalue Discharged sensor.
Intake Temperature (High)	31.2	30.1	
Ampere	6.7	7.5	**Recommendation**
Wattage (Inverter)			for system reprocess on site 4 pax
Voltage	235	225	2nd Action
SAC/PAC | Pressure (PSI)	150	150	

Part Code	Description	Qty	Unit Price	Amount
	Discharged Sensor	1	220	220
Bring - Nitrogen gas	Freon 410A	1		
- KIB				
- posibble parts				
- mapp gas				
- silver rod				
- extendable copper 1/8" 3/8"				
- Access valve				
- Union valve U Bend 1/8" x 1/8				
- A-tape - C-Tape - E-Tape				

LIQUIDATED
DATE: 5/7/24 7:55 Am

for collection 5/6

SR No.	36359	Labor	
Repair Done	Replaced Discharged sensor & Flush Freon. But unit still weak Cooling	Handling	
		Others	
Repair Code		Total	₱ 220.00
Date Attended	May 3 2024 / Date Finished: May 3, 2024	Amount Paid	
Time Attended	12:00 pm / Time Finished: 2:15 pm	Balance	For Collection
This serves as temporary receipt when properly filled up by authorized representative.	Check No.	Bank / Branch	

Serviced by:		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	Valle	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.
Oscar		Created by: LUIS REBUYAS CSR / Conformed by: Customer (Signature over printed name)
Technician(s)		