



30-May-2024

ATTN: MR. VINCE TEMPONGKO
 6 FLAMINGO DRIVE VICTORIA VALLEY SUBDDIVISION, MAYAMOT ANTIPOLO CITY
 MAYAMOT ANTIPOLO CITY
 TEL: 0917-849-8364

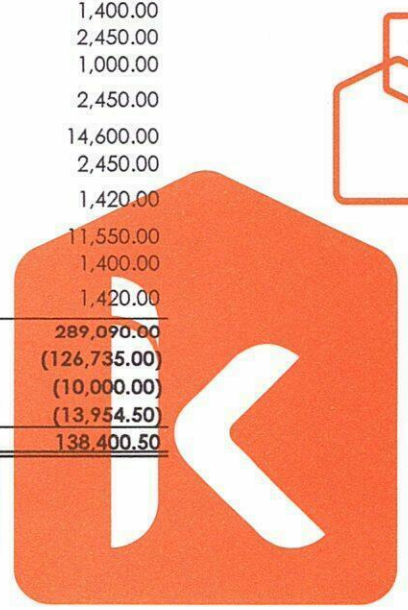
Sir/ Madam,

This is to bill you on the service job done to your unit for the month of FEBRUARY 2022.
 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
16-Jun-22	HO-00113422	(1) KLG-IF70-2C1M (FAMILY ROOM)	LAY OUT OF COPPER TUBE	36,150.00
18-Jan-23	HO-00138727	(1) KLG-IF70-2C1M (FAMILY ROOM)	OUTDOOR BRACKET	5,500.00
03-Jul-23	HO-00161085	(1) KLG-IF70-2C1M (FAMILY ROOM)	INSTALLATION OUTDOOR UNIT, BRACKET AND BREAKER	1,490.00
28-Nov-23	HO-00179806	(1) KLG-IF70-2C1M (FAMILY ROOM)	DISMANTLING INDOOR AND LAY OUT ADDITIONAL COPPER TUBE	6,900.00
12-Dec-23	HO-00181462	(1) KLG-IF70-2C1M (FAMILY ROOM)	RELOCATE INDOOR	600.00
16-Jun-22	HO-00113417	(1) KLG-IF40-3D1M (L/D/K)	LAY OUT OF COPPER TUBE	30,850.00
18-Jan-23	HO-00138722	(1) KLG-IF40-3D1M (L/D/K)	OUTDOOR BRACKET	5,000.00
06-Feb-23	HO-00140471	(1) KLG-IF40-3D1M (L/D/K)	ADDITIONAL LAY OUT COPPER TUBE	5,000.00
09-Mar-23	HO-00143724	(1) KLG-IF40-3D1M (L/D/K)	LAY OUT SUPPLY WIRE	1,700.00
16-Jun-22	HO-00113419	(1) KLG-IF40-3D1M (L/D/K)	LAY OUT OF COPPER TUBE	31,750.00
18-Jan-23	HO-00138724	(1) KLG-IF40-3D1M (L/D/K)	OUTDOOR BRACKET	5,500.00
06-Feb-23	HO-00140472	(1) KLG-IF40-3D1M (L/D/K)	ADDITIONAL LAY OUT COPPER TUBE	5,400.00
09-Mar-23	HO-00143725	(1) KLG-IF40-3D1M (L/D/K)	LAY OUT SUPPLY WIRE	2,050.00
16-Jun-22	HO-00113431	(1) KSM-IW25-6H1M (MASTER BEDROOM)	LAY OUT OF COPPER TUBE	24,700.00
06-Feb-23	HO-00140473	(1) KSM-IW25-6H1M (MASTER BEDROOM)	ADDITIONAL LAY OUT COPPER TUBE	6,000.00
09-Mar-23	HO-00143910	(1) KSM-IW25-6H1M (MASTER BEDROOM)	LAY OUT SUPPLY WIRE	2,200.00
16-Jun-22	HO-00113429	(1) KSM-IW15-6H1M (BEDROOM 3)	LAY OUT OF COPPER TUBE	21,350.00
03-Jul-23	HO-00161091	(1) KSM-IW15-6H1M (BEDROOM 3)	INSTALLATION INDOOR AND OUTDOOR UNIT	1,420.00
16-Jun-22	HO-00113428	(1) KSM-IW15-6H1M (BEDROOM 2)	LAY OUT OF COPPER TUBE	16,500.00
14-Jul-22	HO-00113426	(1) KSM-IW15-6H1M (BEDROOM 2)	LAY OUT PVC PIPE	300.00
03-Jul-23	HO-00161090	(1) KSM-IW15-6H1M (BEDROOM 3)	INSTALLATION INDOOR AND OUTDOOR UNIT	1,420.00
16-Jun-22	HO-00113427	(1) KSM-IW15-6H1M (BEDROOM 1)	LAY OUT OF COPPER TUBE	20,400.00
14-Feb-23	HO-00141446	(1) KSM-IW15-6H1M (BEDROOM 1)	ADDITIONAL LAY OUT COPPER TUBE	2,450.00
03-Jul-23	HO-00161089	(1) KSM-IW15-6H1M (BEDROOM 1)	INSTALLATION INDOOR AND OUTDOOR UNIT	1,420.00
06-Jun-24	HO-00111631	(1) KSM-IW15-6H1M (GUEST ROOM)	LAY OUT OF COPPER TUBE	12,900.00
18-Jun-24	HO-00113426	(1) KSM-IW15-6H1M (GUEST ROOM)	INSTALL DOUBLE INSULATION	1,400.00
14-Feb-23	HO-00141442	(1) KSM-IW15-6H1M (GUEST ROOM)	ADDITIONAL LAY OUT COPPER TUBE	2,450.00
03-Jul-23	HO-00161088	(1) KSM-IW15-6H1M (GUEST ROOM)	INSTALLATION OF BREAKER	1,000.00
11-Jul-23	HO-00162537	(1) KSM-IW15-6H1M (GUEST ROOM)	REPLACEMENT OF COPPER TUBE AND INSTALL	2,450.00
06-Jun-24	HO-00111629	(1) KSM-IW20-6H1M (AUDIO ROOM)	LAY OUT OF COPPER TUBE	14,600.00
14-Feb-23	HO-00141443	(1) KSM-IW20-6H1M (AUDIO ROOM)	ADDITIONAL LAY OUT COPPER TUBE	2,450.00
03-Jul-23	HO-00161086	(1) KSM-IW20-6H1M (AUDIO ROOM)	INSTALLATION INDOOR AND OUTDOOR UNIT	1,420.00
06-Jun-24	HO-00113425	(1) KSM-IW20-6H1M (AUDIO ROOM)	LAY OUT OF COPPER TUBE	11,550.00
14-Feb-23	HO-00141444	(1) KSM-IW20-6H1M (AUDIO ROOM)	ADDITIONAL LAY OUT COPPER TUBE	1,400.00
03-Jul-23	HO-00161087	(1) KSM-IW20-6H1M (AUDIO ROOM)	INSTALLATION INDOOR AND OUTDOOR UNIT	1,420.00
TOTAL				289,090.00
LESS: DOWNPAYMENT				(126,735.00)
CIRCUIT BREAKER (10 pcs)				(10,000.00)
DISCOUNT ON INSTALLATION				(13,954.50)
TOTAL AMOUNT DUE				138,400.50

K Kolin Philippines International
 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 Nueva,
 Makati City
 Tel.: (632) 8851-2711, 12 or 15
 Fax: (632) 8852-2170
 Sales Dept. Fax: (632) 8852-4791





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

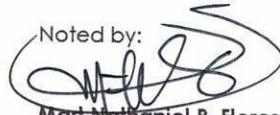
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**
Account #: BDO - KALAYAAN 011808000428

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 - Assisitant

Noted by:


Mar Nathaniel R. Flores
KMI - Supervisor

Received by:

Signature over printed name

 **Kolin Philippines Int'l, Inc.**

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