



31-May-2024

ALCHY ENTERPRISE

3 DIAMOND RD. GEN. LUIS ST., BRGY. 166,
KAYBIGA, CALOOCAN CITY
TEL: 8939-8170/0930-588-0811/0927-964-0728

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of 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
02-May-24	HO-00200041	(1) KSM-IW29AE-5G1M	Replace Parts/Check-Up	6,800.00
16-May-24	HO-00203066	(1) KSG-250B1G	Installation	9,375.00
TOTAL				P 16,175.00
LESS: DISCOUNT				(1,132.25)
				15,042.75
LESS: OVERPAYMENT				(595.00)
TOTAL AMOUNT DUE:				P 14,447.75

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.**

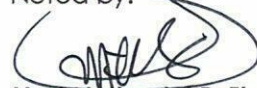
Account #: BDO - KALAYAAN 011808000428

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 - Accounting 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 / 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-00200041
Previous SJR No. HO-0013499

Customer	Alchy Enterprise			Date	05-02-2024		
Address	3 Diamond Rd. Gen. Luis St., Brgy. 165, Kaybaga, CALOOCAN CITY, Metro Manila			Start Time	12:32 pm		
				End Time	12:36 pm		
Telephone No.	393-4888	Mobile No.	0927-9640726 / 0930-58808		Relayed by	sarah / 0930-5880811	
Contact Person	Shara	Mobile No.		Tel. No.	8939-8170	Warranty Type	+C
Warranty Code		Room Size		Job Class	TS	LVL	1
Model	KSM-IW29AE-5G1M		Call Origin	MH		Job Type	FD
S/N (I)	18211707-10242	S/N (O)		Permit?	☐	Parking?	☐
Dealer		DOP		Appointment?	☐	O.R.?	☐
Installer		Complaint	Nolsy				
Location	2. Children Room 1	Before	After				
Mode Setting (Cool)		No. of Visit	1st Action	Tentative Sched	05/08/2024		
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)		min fan motor (1)					
Discharge Temperature (High)	120°	defective fan motor (1)					
Intake Temperature (High)							
Ampere	8.7	Recommendation					
Wattage (Inverter)		for replacement of fan motor (1)					
Voltage	7m						
SAC/PAC Pressure (PSI)	11.4						
Part Code	Description			Qty	Unit Price	Amount	
	Fan Motor (1)			1	4,400	4,400	
G.C. SJR Ref. # 193502							
LIQUIDATE							
SR No.	36496			Labor	2,400		
Repair Done	Replaced Fan Motor (1)			Handling	1,400		
Repair Code	Choke and fixing unit			Others			
Date Attended	5-8-24	Date Finished	5-8-24	Total	4,800		
Time Attended	2:00	Time Finished	6:50	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Served by: Garry Munday, Not Villafuerte				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.			
Created by: GECILIE A. AMORA CSR				Conformed by: Customer (Signature over printed name)			
Technician(s)							

Customer		Alchy Enterprise / Fina Chua				Date		05-16-2024	
Address		3 Diamond Rd. Gen. Luis St., Brgy. 166, Kaybiba, CALOOCAN CITY, Metro Manila				Start Time		11:35 am	
Telephone No.		398-4688		Mobile No.		0927-9640728 / 0930-588081		End Time	
Contact Person		Shara		Tel. No.		8939-8170		Relayed by	
Warranty Code		---		Room Size		---		Warranty Type	
Model		KSG-250B1G		Call Origin		ID		Job Class	
S/N (I)		16071507-12366		S/N (O)		16081405-10788		Job Type	
Dealer		---		DOP		---		Permit? ☐ Parking? ☐ Appointment? ☐ O.R. ☒ Ladder? ☐	
Installer		---		Complaint		For installation		Notes	
Location		GYM / MASTER BED ROOM		Before		After		TALAVERA HO-00195346 DISMANTLE INSTALL OTHER LOCATION	
Mode Setting (Cool)		BED ROOM		No. of Visit		1st Action		Tentative Sched	
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)		---		---		---		FOR INSTALLATION	
Voltage		---		---		---		---	
SAC/PAC Pressure (PSI)		---		---		---		---	

Part Code	Description	Qty	Unit Price	Amount
	1 C-tube 1/4" 5/8	10FT	400	4,000
	1 P-CORD 4x2mm	17FT	100	1,700
	1 FLEXIBLE HOSE	17FT	25	175
	1 S-TAPE	1PC	---	---
	1 COMP (D)	10PCS	---	---
	1 COMP (S)	10PCS	---	---
	1 FREDON R22	1PC	---	---
	INITIAL CHARGE	---	---	4,000

SR No.	DATE: 5-27-24		Labor	---
Repair Done	INGRILLED / START UP, UNIT NORMAL OPERATION		Handling	---
Repair Code	---		Others	---
Date Attended	5-24-24	Date Finished	5-24-24	Total
Time Attended	12:35 pm	Time Finished	3:35	Amount Paid
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch	9,875
Serviced by: Richard Talavera, Encoson Vela, 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.		
TALAVERA VISTAN		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.		
BAGAT GUTIERREZ		Created by: RECHILLA	Conformed by: [Signature]	9,875.00
Technician(s)		CSR	Customer (Signature over printed name)	---