



31-May-2024

DRA. LETICIA MASUI

ATTN: SHEY

UNIT 304, GATEWAY CENTER, PASEO DE MAGALLANES BRGY. MAGALLANES, MAKATI CITY

TEL: 0917-8438963

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
10-May-24	HO-00201906	(1) KSM-15MB11INV	GENERAL CLEANING	1,500.00
10-May-24	HO-00201907	(1) KSM-20MB11INV	GENERAL CLEANING	1,500.00
10-May-24	HO-00202093	(1) KSG-IW25AE-5G1M	GENERAL CLEANING	1,500.00
16-May-24	HO-00203157	(1) KSG-IW25AE-5G1M	GENERAL CLEANING	1,500.00
TOTAL				₱ 6,000.00
LESS: DISCOUNT				(420.00)
TOTAL AMOUNT DUE				₱ 5,580.00

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

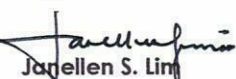
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

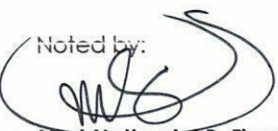
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Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:


Jayellen S. Lim
KMI - 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](http://kolinphilippines.com)

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



No.	HO-00201906
Previous SJR No.	HO-00190300

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SERVICE JOB REPORT

No. _____
Previous SJR No. _____

HO-00201907

HC-00190300

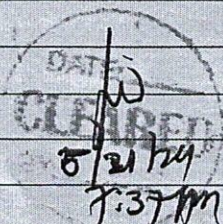
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No. _____
Previous SJR No. _____

HO-00190300

[illegible]

Customer	Masul, Dra. Leticia Miranda				Date	05-16-2024					
Address	Unit 304, Gateway Center, Paseo De Magallanes, Brgy Magallanes (With Permit				Start Time	05:01 pm					
e), MAKATI CITY, Metro Manila...					End Time	05:04 pm					
Telephone No.	8852-7046		Mobile No.	0917-8438963		Relayed by	SHEY				
Contact Person	Shey		Mobile No.	0917-8438963		Tel. No.	8852-7046		Warranty Type	C	
Warranty Code			Room Size			Job Class	GC	LVL	1		
Model	KSG-IW25AE-5G1M		Call Origin	MH		Job Type	FD				
S/N (i)	18191810-12049		S/N (O)	18201708-10729		Permit?	☐	Parking?	☐	Appointment?	☐
Dealer			DOP	04/06/2019		Notes	Ignore 1ST CUSTOMER 8:00am customer request, double check and model at serial ng unit LOOK FOR MS. LETICIA - 0917-843-8963 * 3 UNITS SAC * TYT REFERRAL * COLLECTION C/O CUSTOMER				
Installer			Complaint	For GC							
Location	OPERATING ROOM	Before	After								
Mode Setting (Cool)			Cool	No. of Visit	1st Action	Tentative Sched	05/20/2024				
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings							
SAC/PAC Setting Temp (17°)			17°C	DIRTY UNIT							
Discharge Temperature (High)			13°C								
Intake Temperature (High)			26°C								
Ampere			10-A	Recommendation							
Wattage (Inverter)				FOR PUMP DOWN GC NEXT							
Voltage			230V	SCHEDULE OF CLEANING							
SAC/PAC Pressure (PSI)			125 PSI								
Part Code	Description				Qty	Unit Price	Amount				
NOTE: PAYMENT FOR COLLECTION ON MAY 22, 2024											
											
SR No.					Labor	1,500-					
Repair Done	GENERAL CLEANING				Handling						
Repair Code					Others						
Date Attended	5-20-24		Date Finished	5-20-24		Total	1,500-				
Time Attended	7:15 AM		Time Finished	8:38 AM		Amount Paid					
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch					
Served by:	Josefin Brillas, Boyet Cuevas				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.						
VIDAL	BOYET		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.								
KEVIN	REX		Created by:	RECHILLA		Conformed by:	ESSEN / LTEDUP				
Technician(s)		CSR		Customer (Signature over printed name)							