



21-Nov-2024

ATTY. EFRENILO CAYAÑA

UNIT 201 2/F ONE CORPORATE PLAZA, 645 ARNAIZ AVE., BRGY. SAN LORENZO MAKATI CITY

TEL#: 0917-5346294 / 0916-1924532

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of SEPTEMBER 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
13-Sep-24	HO-00221854	(1) KSM-200B2E	CHECK UP	450.00
17-Sep-24	HO-00222414	(1) KSM-200B2E	PARTS REPLACEMENT	4,770.00
TOTAL				₱ 5,220.00
LESS: DISCOUNT				(522.00)
TOTAL AMOUNT DUE				₱ 4,698.00

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:


Janelle 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:

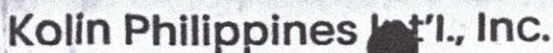
1854 Sta. Rita St., Guadalupe Nuevo,
Makati City

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

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791





TPWR 42414

SERVICE JOB REPORT

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Customer							Date
Cayanga, Atty. Efreño							09-18-2024
Address Unit 201 2/F One Corporate Plaza , 845 Arnaiz Ave., Brgy. San Lorenzo, MAKATI CITY, Metro Manila...						Start Time	03:26 pm
						End Time	03:35 pm
Telephone No.			Mobile No.			Relayed by	talavera
Contact Person	Atty. Efreño	Mobile No.		Tel. No.	810-0430	Warranty Type	C
Warranty Code				Room Size		Job Class	TS LVL 1
Model KSIA-200B2E				Call Origin	SA	Job Type	FD
S/N (I)	10791102-10383	S/N (O)	M.A. Zuniga	Permit?	☐	Parking?	☐
Dealer	DOP	11/27/2019		Notes	CUEVAS Findings - Noisy indoor unit,, Recommendation - For 3rd action for replacement of indoor fan motor and bring rubber bushing and fan motor indoor,, PAYMENT UPON COMPLETION		
Installer	Complaint	Nalay					
Location	M.A. Zuniga	Before	After				
Mode Setting (Cool)		No. of Visit	3rd Action	Tentative Sched	09/18/2024		
WAC Setting Temp(16°C-RE)(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)		defective Blower wheel and (1) Fan Motor					
Discharge Temperature (High)		Recommendation					
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	BLOWER Wheel	1	1,100	1,100			
	(1) Fan Motor	1	1,870	1,870			
Liquidated							
DATE:							
SR No.	39897				Labor	# 1,800	
Repair Done	Replaced BLowEr wheel and (1) Fan Motor				Handling		
Repair Code				Total	# 4,770		
Date Attended	9-17-21	Date Finished	9-17-21	Amount Paid			
Time Attended	2:45	Time Finished	4:05	Balance	# 4,770		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by:	Garry Mundayo, Neil 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.					
Neil	R-Joy	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: RICHIE	Conformed by:			Customer (Signature over printed name) <i>[Signature]</i> 9/17/24		