

MR. ENRIQUE CHUA YAP

NO. 30, IGDALIG ST., BRGY. MANRESA, QUEZON CITY

TEL: 0918-9029469 / 0917-8194754

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of NOVEMBER 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
25-Nov-24	HO-00231102	(1) KAG-145WCINV	GENERAL CLEANING		800.00
25-Nov-24	HO-00231104	(1) KAG-120RS	GENERAL CLEANING		800.00
25-Nov-24	HO-00231106	(1) KAG-120RS	GENERAL CLEANING		800.00
25-Nov-24	HO-00231108	(1) KAG-80HME4	GENERAL CLEANING		800.00
25-Nov-24	HO-00231109	(1) KAG-120RS	GENERAL CLEANING		800.00
25-Nov-24	HO-00231110	(1) KAG-150RSINV	GENERAL CLEANING		800.00
25-Nov-24	HO-00231111	(1) KAG-145WCINV	GENERAL CLEANING	77	800.00
	TOTAL			P	5,600.00
	LESS: DISCOUNT				(560.00)
	TOTAL AMOUNT D	DUE		P	5,040.00

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 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 - Supervisor

Noted by

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





	Philippin			C.				SERVICE J	OB REPORT
Tel. No.: 8852-6868 / N Website: www.kolinphi	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: il.com.ph	service@kolin	phil.com.ph					No. Previous SJR No.	HO-00231106
Customer	Yap, Enrique Chipa	S. Warren Branch		100				Date	11-18-2024
Address	, 30 Igdalig St., B		esa, OUEZ	ON CITY	Meiro Na	mis		Start Time	11:59 am
		- 14						End Time	11:59 am
Telephone No.				Mobile No.	0932-5	109783		Relayed by	Ms. Caress / Viber
Contact Person	Enrique	Mobile No.	0932-510	9783	Tel. No.			Warranty Type	C
Warranty Code		1			Room Size			Job Class	GĆ LVL
Model	WACINY / 1	7-17	77 J		Call Origin	10		Job Type	FD
S/N (I)		* * *	S/N (O)			Permit?	Parking?		O.R.7 Ladder?
Dealer / ,	10 how		DOP			Notes IH	Villafuerra		opt. Nov. 25 marning
Installer			Complaint	For GC		VV	AC for GC.		
Location	3	Before	After				445		
Mode Setting (Cod	ol)				No. of Visit	1st Actio		Tentative Sched	11/25/2024
	np(16°C-RE)/(10/12-ME)		7			10x Fichics	Find		1129/2024
SAC/PAC Setting						mil		Migs A	
Discharge Temper		11/8	Buch						
Intake Temperatur		71	1/1/2 2	1					
Ampere	- (3)	7 7	1/2 2				Recomme	endation	
Wattage (Inverter)		1/ 1/	1.1				Recomme	chidation	
Voltage		Mrs	220						
SAC/PAC Pressu	ire (PSI)	1							
	Add		Acre Notice	Jia T	tun tan	11) () Cn	el c	tan 1	notor
SR No.	7				11/	SATILLY		Labor	7)4
Repair Done	-(-)					LEAM		Handling Others	
Repair Code		V.				Yim D	1/25/14	Total	2010
Date Attended	11-115	2-01	Date Finished		-/-	17聖命	1 /-	notal And Ant Paid	<u> </u>
îme Attended	char vs		Time Finished		1:20	10-	1. 128		7011
	ary receipt when properly fille				heck No.			Balance Bank / Branch	11-21
						ppines Intern		Bank / Branch its ASC to collect, store	and process my personal
Salan	/ / / / / / / / / / / / / / / / / / /	ereby agree to	o the above re	nair charges					and process my personal is.
741	/ \ re	eated by:	t in good worki	ng condition.	onformed b			1 1 1 1	y and that i
//ACIV	1111)	GRACE P	IELAGO CSR	C	omornied b		(Signature o	stomer	1747
/C-SJR-02-020123		ite - Customer	Blue - Acco		Green - Service		(Signature 0)	ver printed name)	

73	Philippin	es int	SERVICE JOB REPORT							
el. No.: 8852-6868 / M	dalupe Nuevo, Makati City dobile: 0917-811-8982 / Email:		hil.com.ph					No.	HO-00231	
Vebsite: www.kolinphil.	.com.ph Good kolinphil							Previous SJR No.	11-18-2024	
Address	, 30 Igually St., , B		sa, QUEZ	Start Time	12:00 pns					
Address	1							End Time	12:00 pm	
Telephone No.				Mobile No.	0932-6	109783		Relayed by	Ms. Caress / V	
Contact Person	Enrique	Mobile No.	0932-510		Tel. No.	1000		Warranty Type	C	
Warranty Code		Wobile 140.			Room Size			Job Class	GC LVL	
Model	WAC-INV / AZ	80	NTI	ļ	Call Origin	10		Job Type	FO	
	1110.	- 46/	S/N (O)	1	Call Origin	Permit?	Parking?	Appointment?	O.R.? Ladd	
S/N (I)	1		DOP			Section 56	all house substitutions	VIP- IH Only * At		
Dealer	1, Je ((ForGC		Notes	AC for GC			
nstaller	- HOUAY		Complaint							
Location		Before	After						A CONTINUE	
Mode Setting (Coo	il)				No. of Visit	1st Actio		Tentative Sched	11/25/2024	
	np(16°C-RE)/(10/12-ME)						Find	ings		
SAC/PAC Setting	Temp (17°)	111				U, H	+ 1	17		
Discharge Tempera	ature (High)	17.7	17,7							
ntake Temperature	e (High)	711	Mel							
mpere		1/1/2	75	Recommendation						
Vattage (Inverter)	e in according to the late of the second									
/oltage		May	7120						a west	
SAC/PAC Pressu	re (PSI)									
Part Co	ode		Desc	ription			Qty	Unit Price	Amount	
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					1	C1V:	(PY)			
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		Ci	To las	hu .		CIV:		16h dire	ust A	
iR No.		CI	Plas,	hu ,	S)m	CIV.		10% disco	mt f	
R No.		(a)	Plas	hu,	2)m	ew .		Labor	mt / /	
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epair Done		Ci	The second second	hu ,	Spm)	1		Labor Handling Others Total	mt / 4	
epair Done	6.	4 4	Date Finishe		2pm	74.	71	Labor Handling Others Total Amount Paid	mt 14	
epair Done epair Code ate Attended	11-2h	4 4	Date Finishe		S)m	2)	24	Labor Handling Others Total Amount Paid Balance	mt / /	
	orary receipt when properly fill	lled up by autho	Time Finishe	ed ntative.	Check No.		21	Labor Handling Others Total Amount Paid Balance Bank / Branch	7 (VIV)	
tepair Done tepair Code tate Attended time Attended this serves as tempo	Munday, Neil Villatueria	lled up by authors By signing belorinformation for	Time Finishe orized represer w, I authorize availing servio	ed ntative, or give consee as require	ent to Kolin Phi d by Data Priva	ilippines Inter	2 and other appl	Labor Handling Others Total Amount Paid Balance Bank / Branch dits ASC to collect, store icable laws and regulation	e and process my persons.	
Repair Done Repair Code Date Attended Time Attended his serves as tempo	Muncley, Neil Villahuere	lled up by authors By signing belorinformation for	Time Finishe prized represent w, I authorize availing service to the above re	ntative. or give conse as require	ent to Kolin Phi d by Data Priva s incurred/to be	ilippines Inter	2 and other appl	Labor Handling Others Total Amount Paid Balance Bank / Branch	e and process my persons.	
Repair Done Repair Code Date Attended Time Attended his serves as tempo	Munday, Neil Villerberte	lled up by authors signing beloinformation for I hereby agree	Time Finishe orized represer w, I authorize availing service to the above re it in good work	ed ntative. or give conse as require epair charge king conditio	ent to Kolin Phi d by Data Priva s incurred/to be	ilippines Inter acy Act of 201 e incurred to	2 and other appl	Labor Handling Others Total Amount Paid Balance Bank / Branch dits ASC to collect, store icable laws and regulative terms and conditions s	e and process my persons.	

K Kolii	n Philippine	es Int	il., Inc	•				SERVICE JOB REPORT		
1854 Sta. Rita St., Gu	uadalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s	service@kolinp						No. Previous SJR No.	HO-0023110	
Customer		-pinos						Date		
Address	Yap Endque Chua		Spine a second	at when the				Start Time	11-18-2024	
	30 lodello St. , Br	gy. Manre	isa, OUEZO	N CITY M	etro Mis	MIE		End Time	12:01 pm	
Telephone No.			M	obile No.	08726	109783		Relayed by	12.02 pm Ms. Donna / KM	
Contact Person	Full	Mobile No.	0932-5109	Tel	. No.	109703		Warranty Type	NO. CRAING I RIVE	
Warranty Code	Enrique		10302-0103	Service Control	om Size			Job Class	LVL	
Model	wac-my/-AG	- Pu	M	Ca	ll Origin	10		Job Type	F1)	
S/N (I)			S/N (O)				Parking?	Appointment?	O.R.2 Ladder	
Dealer	0. +		DOP			Notes III 1	ili africarta *	VIP- IH Only * At	pot: Nov. 25 morni	
Installer	JA XI FH	4	Complaint	For GC		CONTRACTOR SECTION AND ADDRESS OF THE PARTY	C for GO.	VIII-UI OILY AL	A. NOV. 23 GIGITE	
Location	1100%	Before	After	rul uu						
Mode Setting (Co	ool)			No	. of Visit			Tentative Sched		
	emp(16°C-RE)/(10/12-ME)					1st Action	/ Findi	ngs	11/25/2024	
SAC/PAC Settin						(1)	141	(a)		
Discharge Tempe		127	1) 2				+			
Intake Temperatu		1/54	111							
Ampere		m.4	no	Recommendation						
Wattage (Inverter	r)		7							
Voltage		Ann	7170							
SAC/PAC Press	sure (PSI)	1								
Part 0	Code		Descri	otion			Qty	Unit Price	Amount	
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) pole			7170		7		
			H	25/24				10h disa	ut A 111	
SR No.				120	11)			Labor	D 100	
	(0)			DUL	-/			Handling		
Repair Done					1			Others		
Repair Code								Total -	p (w	
Date Attended	111 01	7.4	Date Finished		//_	IA	20	Amount Paid		
Time Attended	M. 7.		Time Finished		17	20		Balance	s xw	
	porary receipt when properly fills			ative. Che	ck No.			Bank / Branch	14/21	
	l p	v signing bolo	w Lauthoriza or	give consent to	Kolin Phi	lippines Internat	ional, Inc. and	its ASC to collect, store	and process my person	
Serviced by: Care	y Munday, Neil Villetuertein	formation for	availing service	as required by I	Data Priva	cy Act of 2012 a	nd other applic	cable laws and regulation	tated at the back, and th	
16	re	ceived the un	it in good working	g condition.			a.iii and to tije	1 (1)	or the blok, and the	
Mak.	I I I I COM	reated by:		Con	formed l	vy.	1711/2	TIME ()	112	
Tech	nnician(s)	GRACE F	CSRGO				(Signature o	stomer ver printed name)		
VC-SJR-02-020123		nite - Customer	Blue - Acco		en - Service					

K Kolin	Philippin	es Int	"I., In	C.	•			SERVICE J	OB REPORT
el. No.: 8852-6868 / Mo	alupe Nuevo, Makati City bile: 0917-811-8982 / Email	service@kolin	phil.com.ph					No. Previous SJR No.	HO-002311
Vebsite: www.kolinphil.co							miles and a second	Date	11-18-2024
Address	Yap Enrique Chua		Phil s Pov	PALL STA	Martin Mir	willia		Start Time	11:53 am
ladroso	, 30 Igdalig St., , 8	agy, wank	354, WUE:	ZUNUIT	WEST NE	e liid		End Time	11:57 am
Telephone No.				Mobile No.	5000 5	109783		Relayed by	Ms. Caress / Vil
Contact Person		Mobile No.	2000 531		Tel. No.	NUMICI		Warranty Type	C
Warranty Code	Enrique	1 means is	0932-51	19103	Room Size			Job Class	GC LVL
Model	······································	THE	I / INI		Call Origin	IC		Job Type	FD
	WACINV LIG	2/1/2/	S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladde
S/N (I)	160018-	14100	DOP						A
Dealer	1400	Tron	Complain				AC for GC.	"VIP- IH Only " A	opt: Noy, 25 mom
nstaller 🕠 🗎		1		For GC					
Location	1	Before	After		No. of Visit			Tentative Sched	
Mode Setting (Cool					No. of Visit	1st Actio			11/25/2024
	o(16°C-RE)/(10/12-ME)	-				10.	Find		
SAC/PAC Setting		1111	11	1		VI	1-1-		
Discharge Tempera		14	11/2						
Intake Temperature	(High)	1/4/	1/1/2						
Ampere		117	6	1			Recomm	endation	
Wattage (Inverter)		100							
Voltage		M	me			100	ASSESSED OF		
SAC/PAC Pressure	e (PSI)			scription			Qty	Unit Price	Amount
								The state of the s	
			10	ATE	\				
			CL	No.	Tou			10% dice	ount /
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					SP11)				1 9
R No.		7	7.7	A)	1			Labor	A VO
	0		l	, '	1 .			Handling	1
Repair Done								Others	
Repair Code								Total	\$ (A)
ate Attended	11, 25.2	1	Date Finish	ed	11 1	15-20	1	Amount Paid	
ime Attended	4.0		Time Finish	ned	1.71	.		Balance	7(11)
	ary receipt when properly fi	illed un hy auth			Check No.			Bank / Branch	7 11 20
		By signing bel	ow Lauthorize	e or give cons	ent to Kolin Ph	ilippines Inter	national, Inc. and	its ASC to collect, store	e and process my person
Serviced by: Carry I	vlunday, Nell Villatueris on	I hereby agree	availing serve	repair charge	d by Data Priva s incurred/to be	acy Act of 201	2 and other appl	icable laws and regulation	ons. // // stated at the back, and the
		received the u	nit in good wo	orking condition	n.			1 1	\\
		Created by			Conformed	by:		sonat descripted.	
		Created by:	ole) kee		Conformed	by:	De	ustomer over printed name)	TATO

K Kolin	Philip	pine	es int	1., In	.				SERVICE J	OB REPORT
854 Sta. Rita St., Gua el. No.: 8852-6868 / N Vebsite: www.kolinphil	Mobile: 0917-811-898	kati City 82 / Email: s kolinphilip	service@kolinp	hil.com.ph					No. Previous SJR No.	HO-0023110
Customer	Yap, Enriqu		Aprilee .						Date	11-18-2024
Address	. 30 Igdalig		ny Name	sa OUEZ	ON CITY	Metro Ma	Inilia		Start Time	11:58 am
									End Time	11.58 am
Telephone No.					Mobile No.	0932-5	109783		Relayed by	Ms. Caress / Vibe
Contact Person	Enrique		Mobile No.	0932-510	9783	Tel. No.			Warranty Type	c
Warranty Code		1/10	1	n 12		Room Size			Job Class	GC LVL
Model	WAC-INV	lth	h-1	101		Call Origin	10		Job Type	FD
S/N (I)				S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer	Man	Non	5 Ax	DOP			Notes 1H	Villafuerts *	VIP-IH Only A	opt: Nov. 25 mornin
Installer	Draw		<u>'</u>	Complaint	For GC		1/1	AC for GC.		
Location	1 1 6 WY		Before	After						
Mode Setting (Cod	ol)					No. of Visit	1st Action	1	Tentative Sched	11/25/2024
WAC Setting Ten	np(16°C-RE)/(10	/12-ME)					٨	Find	ngs	
SAC/PAC Setting	g Temp (17°)		1,	, ,		T Y	214	1 10		· · · · · · · · · · · · · · · · · · ·
Discharge Temper	rature (High)		11/0	at 1	M.					
Intake Temperatur	re (High)		129	1/6/	1					
Ampere			Thill	116				Recomme	endation	
Wattage (Inverter)										
Voltage			Mro	m						
SAC/PAC Pressu	ure (PSI)									
	1010		VYV	cle	1-1-	hete	(l) na	COUNT	
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		/ U \	HI			V	40	r A	ofor	
2.0			HI.		anno 1	vd	70	x //	10h dis	count /
			46	GIA	25/29	v-d	10	A A	10h dis	count /
3			45		los pa	Spom	10	A A	10h dis	count / 11/2
SR No.			#S	G A	Paspa Turk	spm	70	x A	Dh dis	Count / 11/2
				G A	lospa Ist	spm	70	x A	Labor Handling	wunt / 11/2
Repair Done					Paska Tusk	spm /	10	A A	Labor Handling Others	count / 11/2
Repair Done Repair Code				GI P	las pa	spm	10	A A	Labor Handling Others Total	wunt / 11/2
Repair Done Repair Code Date Attended	11-7			Date Finishe		spm	23	2-4	Labor Handling Others Total Amount Paid	1 1 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Repair Done Repair Code Date Attended Time Attended	11-7			Date Finishe	ed	30M	28	24	Labor Handling Others Total Amount Paid Balance	1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/
Repair Done Repair Code Date Attended Time Attended This serves as temporary		П	ed up by autho	Date Finisher Finishe	entative.	SIPM Check No.	23 20	A A A A A A A A A A A A A A A A A A A	Labor Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, store	Type and process my personal and process my personal
SR No. Repair Done Repair Code Date Attended Time Attended This serves as temporal serviced by:		all of Lyerne in	ed up by authory signing belo	Date Finisher Finishe	entative. or give consected as required.	ent to Kolin Ph by Data Priva	icy Act of 201	2 and other appli	Labor Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, store cable laws and regulation	e and process my personal
Repair Done Repair Code Date Attended Time Attended This serves as temporary		allatueri ir	ed up by authors by signing beloatormation for hereby agree eccived the un	Date Finisher Finishe	entative. or give consect as required repair charges king condition	ent to Kolin Ph I by Data Priva s incurred/to be	e incurred to r	2 and other appli	Labor Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, store cable laws and regulation	Type and process my personal
Repair Done Repair Code Date Attended Time Attended This serves as temporary		allatueri ir	ed up by authory signing belo	Date Finisher Time Finisher Date Finisher Da	entative. or give consect as required repair charges king condition	ent to Kolin Ph I by Data Priva incurred/to be	e incurred to r	2 and other appli	Labor Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, store cable laws and regulation	e and process my personal

1854 Sta Rita St. Gua	Kolin Philippines Int'I., Inc. 54 Sta. Rita St., Guadalupe Nuevo, Makati City 1. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph								SERVICE JOB REPORT		
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / N Website: www.kolinphil	Adaiupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: I.com.ph	service@kolir lippines	phil.com.ph					No. Previous SJR No.	HO-0023111		
Customer	Yap, Enrique Chua							Date	11-18-2024		
Address	, 30 Igdalig St., 3	rgy. Manr	esa, QUEZO	N CITY	', Metro Ma	mila		Start Time	12:02-pm		
								End Time	12:03 pm		
Telephone No.			N	obile No.	0932-8	109783		Relayed by	Ms. Caress / Vibs		
Contact Person	Eprique	Mobile No	0932-5109	783	Tel. No.			Warranty Type	C		
Warranty Code	IVAG-T	50/10	INV		Room Size			Job Class	GC LVL		
Model	WACHNY				Call Origin	10		Job Type	FD		
S/N (I)	d. A		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?		
Dealer	a ha Crio		DOP			Notes	Villafuerte	VIP-IH Only ' Ap	opt Nov. 25 momin		
Installer	11000		Complaint	For GC			C for GC.				
Location	6	Before	After								
Mode Setting (Coo	ol)		/		No. of Visit	1st Action		Tentative Sched	11/25/2024		
WAC Setting Tem	np(16°C-RE)/(10/12-ME)	\					Find	ings \			
SAC/PAC Setting	Temp (17°)					(0.1	4	MI.			
Discharge Tempera	ature (High)	11/3	1/2			Y					
Intake Temperature	e (High)	719	1/1/1								
Ampere			Mal	Recommendation							
Wattage (Inverter)		Hit	177								
Voltage		ma	1120								
SAC/PAC Pressur	re (PSI)								kai ka marana		
Part Co	ode		Descri	ption			Qty	Unit Price	Amount		
			/	\							
	To provide the source of			$-\downarrow$							
				$ \uparrow$							
					1		10%	discount	1/4/		
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SR No.				bed in	in A			Labor	byo		
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Repair Done		-		t	111	1		Handling			
								Others	y vov		
Repair Code	11. 20	a 14			11 - 2	7-1) /	Total	10		
Date Attended		4	Date Finished		11:00	9 8	4	Amount Paid	M MO		
Time Attended (1. C		Time Finished		1: W		1-10	Balance	10 11		
This serves as tempor	rary receipt when properly fill				Check No.	lisules s II d	discal Is	Bank / Branch	13/19/10		
Serviced by: Garry	Munday, Net Villationer	sy signing belonformation for	availing service	give conse as required	by Data Priva	cy Act of 2012	and other appli	cable laws and regulation	and process my personal		
4199	14 0 m	eceived the u	to the above rep nit in good working	ng condition	1.		y unit and to the	e terms and conditions s	tated at the back, and that		
'Mal	Mandto	Created by:			Conformed b	oy:	Zu	SALVIN F	11145		
Techn	nician(s)	GRACE	CSR				(Signature o	ustomer over printed name)			
VC-SJR-02-020123	14	/hite - Customer	Blue - Acco	unting	Green - Service						

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Customer Value Enrique Claris Address Schipplane No. Contract Person Telephone No. Contract Person No. Contract Person No. Contract Person No.	/854 Sta. Rita St., Gua Fel. No.: 8852-6868 / N Website: www.kolinnbil	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email:	service@kolin	phil.com.ph						HO-0023111
Address School Strip Manager Quitz CAT CTTY Mentor Manufa Start Time 12:03 pills Findephone No.			ppines							11-18-2024
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