



11-Nov-2024

**COLONNADE RESIDENCES - UNIT 101**

LOBBY/ADMIN, 132 LEGASPI ST., BRGY. SAN LORENZO, MAKATI CITY

TEL: 0922-8008145 / 8819-7537

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of OCTOBER 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
26-Oct-24	HO-00227742	(1) KSM-IW30WAE-7J1M	GENERAL CLEANING	1,500.00
26-Oct-24	HO-00227743	(1) KAG-240RSINV	GENERAL CLEANING	800.00
TOTAL AMOUNT DUE				<b>P 2,300.00</b>

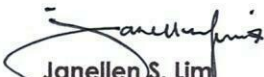
For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

**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:

  
**Mart 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](http://www.kolinphil.com.ph) / [kolinphilippines](http://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





No. **HO-00227742**  
Previous SJR No. **HO-00215285**

Customer	Colonade Residences - Unit 101				Date	10-24-2024	
Address	Lobby / Admin, 132 Legaspi St., Brgy San Lorenzo, MAKATI CITY, Metro Manila				Start Time	09:50 am	
Telephone No.		Mobile No.	0922-8008145		End Time	09:53 am	
Contact Person	La Ifa Malbog	Mobile No.	0922-8008145	Tel. No.	8819-7537	Relayed by	La Ifa / 8819-7537
Warranty Code		Room Size		Warranty Type	C	Job Class	GC LVL 1
Model	KSM-IW30WAE-7J1M	Call Origin	VH	Job Type	FD		
S/N (I)	18412001-11715	S/N (O)	(Possible DOP: September 11)	Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI	DOP	04/24/2023	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer		Complaint	Water Dripping				
Location	LOBBY	Before	After	Notes: H-TSGC-VILLAFUERTE - Check po muna yung unit before cleaning - need ladder			
Mode Setting (Cool)		No. of Visit	1st action	Tentative Sched	10/26/2024		
WAC   Setting Temp (16°C-RE)/(10/12-ME)		Findings					
SAC/PAC   Setting Temp (17°)		0.4 Vn.f					
Discharge Temperature (High)	13.9	7/12					
Intake Temperature (High)							
Ampere	8.7	9.5	Recommendation				
Wattage (Inverter)							
Voltage	220	220					
SAC/PAC   Pressure (PSI)	11.4	11.5					
Part Code	Description			Qty	Unit Price	Amount	
<p>Def. slightly noisy (1) fan motor</p> <p>DATE: 10/26/24 CLEANED BY: [Signature]</p>							
SR No.	6			Labor	1,500		
Repair Done				Handling			
Repair Code				Others			
Date Attended	10-26-24	Date Finished	10-26-24	Total	1,500		
Time Attended	11:15	Time Finished	11:40	Amount Paid	1,500		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Served by: Garry Munday, 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.			
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: Julie Ann C. Jacob...				Conformed by: [Signature]			
Technician(s)				Customer (Signature over printed name)			



## SERVICE JOB REPORT

No.

HO-00227743

Previous SJR No.

HO-00115285

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