

MERLGEN EURO DESIGNS INC. ATTN: MR. ANASTACIO TUGUIB

#148 D. TUAZON, STA. MESA HEIGHTS, BESIDE: HOLIDAY SPA, QUEZON CITY

TEL: 0917-7098076

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	AM	OUNT
15-Oct-24	HO-00226272	(1) KSM-150B1E	PUMP DOWN GENERAL CLEANING	1	2,500.00
15-Oct-24	HO-00226278	(1) KFM-400GF1INV	CHECK UP	/	600.00
19-Oct-24	HO-00226639	(1) KFM-400GF1INV	PUMP DOWN GENERAL CLEANING		3,500.00
31-Oct-24	HO-00228575	(1) KSM-150B1E	PARTS REPLACEMENT		495.00
	TOTAL		P	1	7,095.00
	LESS: DISCOUNT				(496.65)
	TOTAL AMOUNT	DUE	P.		6,598.35

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. Lin KMI - Assisifant Mart Nathaniel R. Flores

Noted by:

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

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

Operation Office:





Kolin P				٠٠.	TP	NR 4120	133	SERVICE J	OB REP	ORT
854 Sta. Rita St., Guadalupe el. No.: 8852-6868 / Mobile: (/ebsite: www.kolinphil.com.pl	9917-811-8982 / Email: 1	service@kolinp ppines	phil.com.ph					No. Previous SJR No.	HO-00	226272
Customer								Date		
Address	igen Euro Deelg 148 D. Tuszen					0.000		Start Time	10-14-20	
				esite: F	Olday 50a	, WULKU		End Time	41:13 am	Look is
Telephone No.				Mobile No.	0917-7	nannan		Relayed by	11:14 am	
Contact Person		Mobile No.			Tel. No.			Warranty Type	ADR	
Warranty Code	stacio Tuguto		1		Room Size			Job Class		LVL
Model					Call Origin			Job Type	IGC	
S/N (I)	A-150B1E		S/N (O)		ke isalah yang di	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	71207-15112		DOP			Notes				
nstaller			Complaint				VERO			
ocation		Before	After	For GC						
Mode Setting (Cool)			Cool		No. of Visit			Tentative Sched		
VAC Setting Temp(16°				140. Of Visit	1st Action	Find		10/15/20.	4	
SAC/PAC Setting Temp				l appril		Vince in		ilgs H		
Discharge Temperature			11 1	. Wa	Yr d	rippier		II vz		
ntake Temperature (Hig		3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							figur, P januar January	
	(n)		244							
Ampere			4.3		Recommendation					
Wattage (Inverter)		y Taris ila								
Voltage	Suitable Committee									
SAC/PAC Pressure (Part Code	SI)		6016	ription			Qty	Unit Price		mount
	Story Ary	Klass Hare Thy	e I	76	n (dima	He	1			
				IQ.	217	16/2	y	ws 77.	0	
SR No.								Labor	125	00 €
Repair Done	Pumpo	down	Gan	C/	o aver	4		Handling Others		
Repair Code								Total		
Date Attended	10-11-). 71	Date Finishe	ed	1000	1.2	4	Amount Paid		
Time Attended	MIARM		Time Finishe		Cir	IC IN		Balance	To the	
This serves as temporary re	eceipt when properly fi	lled up by auth			Check No.			Bank / Branch	2/1	クナ
Serviced by:						nilippines Inte	rnational, Inc. an	d its ASC to collect, stor licable laws and regulat	e and rocess	my personal
Vidal Loen		I hereby agree	e to the above i	repair charge	es incurred/to b			licable laws and regulat e terms and conditions		
VIDAL IN	n ton	received the u Created by:	unit in good wor	king condition	on.					
CONTRACTOR OF THE PROPERTY OF	CONTRACTOR DESCRIPTION OF SERVICE AND A SERVICE OF SERVICE OF SERVICE AND A SERVICE OF SERVI	Created by			Conformed	by:	and a second		Aller St. St.	

CNO DID 00 000400

our ola. Mila ol., Glia	Philippine	38 INL	ı., inc	٠		-PWF 4	2934	SERVICE J		
el. No.; 8852-6868 / N Vebsite: www.kolinphil	Mobile: 0917-811-8982 / Email; service@kolinphil.com.ph							No. Previous SJR No.	HO-002	226278
Customer	Merigen Euro Desig	Werlgen Euro Designs Inc.							10-14-2024	
Address	,#148 D. Tuszon .	#148 D. Tuzzon , Sta. Mesa Heights, Beside: Holiday Spa, QUEZON CITY, Me							11:16 am	
ıla								End Time	11:17 am	
Telephone No.			Mobile No. 0917-7098076					Relayed by	ADR	
Contact Person	Anastacio Tuguib	Mobile No.	•		Tel. No.			Warranty Type		
Warranty Code					Room Size			Job Class	GC	LVL
Model	KEM-409F4J- K	FM 4	006 \$	INV	Call Origin	Ю		Job Type	FD	
S/N (I)	49031207=18030-		S/N (O)			Permit?	Parking?	Appointment?	O.R.?	Ladder?
Dealer	Maulin .	13331	DOP			Notes LOJ	ERO GC II	NEEDED		
Installer			Complaint	Check-	Up Only					
Location		Before	After							
Mode Setting (Co	ol)			e de la composition della comp	No. of Visit	1st Action		Tentative Sched	10/15/202	A
WAC Setting Ter	mp(16°C-RE)/(10/12-ME)					THE PARTY OF	Findi	ngs		
SAC/PAC Setting	g Temp (17°)	(1) (1) (1) (1)		Wa		12/102	Lad		Li	
Discharge Tempe	rature (High)									
Intake Temperatur	re (High)			35 0218						
Ampere							Recomme	endation		
Wattage (Inverter))			9,11	Sylve Kall State of S					
Voltage				1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1				1 asur		
SAC/PAC Pressi	ure (PSI)									
Part C	AUSEL GERLAND BUREAU TOLL	TEAL THEIR	Desc	ription			Qty	Unit Price	T Ar	nount
				historial	ari ila					
	type and ampropri			25,000			ud ten			
			a (in the contract of the cont							
	Balledrich intern	ei Hausa	B-26 AAL						***	
		fw.								
	ALBERT IN THE ACT				TE . OTHER DESIGNATION					
		Arethr of								
	140 APRIL 10		2	ATE						
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0	la:						
		a Vela es	0		oc lan					
SR No.		1000	0	la 10)	16 Jm			Labor	6.00	0.0
SR No.		A CAMP OF	0	[la]	16 J2M				600	6.0
	chilf in		0 101	la 10)	16 Jw			Handling	600	0.0
Repair Done	chock up	**************************************		12 10)	16 J2M			Handling Others	600	0.0
Repair Done Repair Code	chilf in	o	Date Finish		16 Jw	C - 24		Handling Others Total	600	00
Repair Done Repair Code Date Attended	chock in	4	Date Finisher		10-1	5-24		Handling Others Total Amount Paid	G00	00
Repair Done Repair Code Date Attended Time Attended	10-15-2	A like up by and	Time Finish	ed	10-1 Chack Ma	5 24 05 1	24	Handling Others Total Amount Paid Balance	600 600	00 11 pct
Repair Done Repair Code Date Attended Time Attended This serves as temp	orary receipt when properly f	By signing hel	Time Finish	ed entative.	Check No.	5 79 C5 1	Mational. Inc. an	Handling Others Total Amount Paid Balance Bank / Branch	COD Variable Constitution of the constitution	00 11 d
Repair Done Repair Code Date Attended Time Attended This serves as temp	orary receipt when properly for Logero, Manuel Rapsing	By signing bel information for	Time Finisho lorized represe ow, I authorize availing service	entative. or give consce as require	sent to Kolin Pi ed by Data Priv	acy Act of 2012	and other app	Handling Others Total Amount Paid Balance Bank / Branch dits ASC to collect, stollicable laws and regulation	ions///	
	porary receipt when properly f	By signing bel information for	Time Finish	entative. or give consider as require repair charge	sent to Kolin Pled by Data Prives incurred/to be	acy Act of 2012 be incurred to n	and other app	Handling Others Total Amount Paid Balance Bank / Branch	ions///	

Website: www.ko/_nphil.co	Philippin llupe Nuevo, Makati City pile: 0917-811-8982 / Email pm.ph G@DS kolinphi	service@kolin				WR 43		No. Previous SJR No.	HO-002	26639
Customer	Merigen Euro Desig								10-18-2024	
Address	. #148 D. Tuazon .	Tuazon , Sta. Mesa Heights, Beside: Holiday Spa, QUEZON CITY, Me							Start Time 06:14 am	
ila						Tage 1		End Time	08:18 am	
Telephone No.				Mobile No.	0917-7	098076		Relayed by	lojero	
Contact Person	maștacio Tugulo	Mobile No.			Tel. No.			Warranty Type	С	
Warranty Code					Room Size			Job Class	PGC	LVL 2
Model	SFM-400GF1INV				Call Origin	Ю		Job Type		
S/N (I) 1	0941512-13330		S/N (O)		<u> </u>	Permit?	Parking?	Appointment?		1-44-0
Dealer			DOP					Hase of the second second second	0.R.?	Ladder?
Installer			Complaint	For GC		LIST.	REDCYL, TEE	r dripping and de Commendation -	ON 2000 Acres	
Location		Before	After			COS		and re insulation	of indoor fil	ing, , Re
Mode Setting (Cool)					Na -500-iu					***
	16°C-RE)/(10/12-ME)		243867		NO. Of VISIT	2nd Action		Tentative Sched	10/21/202	
SAC/PAC Setting Te						1	Find	ngs		
Discharge Temperatu	MANAGEMENT OF THE PROPERTY OF THE PARTY OF T	dolla	The S		0	14	W t			
ntake Temperature (I		414	1/21							
	Hign)	14	# 196						L TE	
Ampere		14.4	12.4)			Recomme	ndation		
Vattage (Inverter)			117							
/oltage		The.	Lno		Hall State	Agent in				
SAC/PAC Pressure	(PSI)	1491	11/08	1	71277					
. Part Code		14.15	Desc	ription			Qty	/Unit Price	Amo	unt
				41,01			0	Para Tib		
			101	alc/K (111	Losto				
				1	hi	17	In			
THE TREETHER AT A SERVICE STREET, ST.			A SHIP THE PROPERTY OF STREET						_	
			11		101			Contimos	ी0	
			16		JW.			Contim of	ग्रेष्ठ	
	in the second		16		JW			Contimol	ीठ _	
		n, asen	H.		JNU -			Contimol	ी०	
			16		The			Contemol	ी =	
		11.2527	14		10	7.7		Contimol	ीठ	
		111-121-1	16	iai	TIP I	diale	1	Contem of	ीठ	
			14	iai	TIP TO THE PARTY OF THE PARTY O	ofigiza	1	Contemol	ीठ	
			16	iot me	In the	ofaku	1	Contimo	ीठ	
	THE STATE OF THE S		16	TO ME	The state of the s	ofique		Contemos	10	
R No.	DUMP 1	Avu	16	icit me =	In the	ofigial	1	Labor Labor	10	<i>F7</i>),
	DUMP 1	Jou	16	TO	The Control of the Co	Jak		<u> </u>	7	- TOU
		Jou	16	Take the second		oligian		Handling	7 3,	500
epair Done	DUMP I	Jou	16		The Control of the Co	ofigial		Handling Others	73,	70°
epair Done epair Code	DUMP 1	Avu alla			The Control of the Co	olaki		Handling Others Total	10 - + 3	500 500
epair Done epair Code ate Attended	D-19-		ate Finished		The Control of the Co	ofigial	21	Handling Others Total Amount Paid	10 - 13,	500 500
epair Done epair Code ate Attended me Attended	D-19-	T	lme Finished		Do Control of the con	ofigial .	21	Handling Others Total	10 - 7 3	500 500
epair Done epair Code ate Attended me Attended als serves as temporary	Teceipt when properly fille	d up by author	ime Finished	ative. Cl	heck No.	ofigial 10	Maga	Handling Others Total Amount Paid Balance Bank / Branch	3,	500 500
epair Done epair Code ate Attended me Attended is serves as temporary	o, Manuel Reports By	d up by authorics signing below formation for av	ime Finished ized represent , I authorize or /ailing service	ative. Cl	t to Kolin Philip y Data Privacy	ofiq 21	And other applications of the contraction of the co	Handling Others Total Amount Paid Balance Bank / Branch Is ASC to collect, store a	and process my	500 500 personal /
epair Done epair Code ate Attended me Attended als serves as temporary	By int	d up by author signing below formation for avereby agree to believe the unit	ime Finished ized represent , I authorize or /ailing service	ative. Cl	t to Kolin Philip y Data Privacy	of Galacian popines interval a vact of 2012 and a nourred to my	And other applications of the contraction of the co	Handling Others Total Amount Paid Balance Bank / Branch	and process my s. ted at the back,	Dersonal A
epair Done epair Code ate Attended me Attended	O. Manual Rapsing By int	d up by authori	ime Finished ized represent , I authorize or /ailing service	ative. Cl r give consen as required b pair charges in ng condition.	t to Kolin Philip y Data Privacy	ncurred to my	And other applications of the contraction of the co	Handling Others Total Amount Paid Balance Bank / Branch Is ASC to collect, store a	and process my s. ted at the back,	bersonal /

354 Sta. Rita St., Guadalup	hilippine Nuevo, Makati City					PW2 4	320	SERVICE J	如何自己的经验。 下的证证证	
el. No.: 8852-6868 / Mobile: ebsite: www.kolinphil.com.	Mobile: 0917-811-8982 / Email: service@kolincom.ph							Previous SJR No.	HO-00228575	
Customer	Medgen Euro Designs Inc.							Date	10-30-2024	
	, #148 D. Tuazon , Sta. Mesa Heights, Beside: Holiday Spa, QUEZON CITY, Me									
Ma.								End Time	09:35 am	
elephone No.				Mobile No.	0917-7	098076		Relayed by	DADIOS	
	astacio Tuguio	Mobile No.			Tel. No.			Warranty Type	c /	
Warranty Code		WODIE 140.		ili, and sa				Job Class	TS/	LVL
	M-15081E				Room Size	Ю			HD.	LVL
Vioder	571207-15112		S(N (C)		Call Origin		Dertile CO	Job Type		ا مطبع م
	21 101 101 12		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			- 00	JEVAS BRII INTROL	NG DISPLAY BO	ARD & RE	WOTE
nstaller			Complaint	Remote	No Respo	nse				15 (46)
ocation		Before	After	71.00						
Mode Setting (Cool)			CUUL		No. of Visit	1st Action	1,	Tentative Sched	10/31/200	24
VAC Setting Temp(16	6°C-RE)/(10/12-ME)						Find	ings		
SAC/PAC Setting Ten	np (17°)		170		FEC	DYF	DISP	LAY PON	ng	
Discharge Temperature	e (High)		140							
ntake Temperature (Hi	igh)		750							
Ampere			5.5	Recommendation						
Vattage (Inverter)				CI	FAXT	PATA	中的中	FN REGI	1/4/n	14
/oltage					alo se					7
SAC/PAC Pressure (F	PSI)		60			Tagar	i Fan (19a)			
Part Code				cription			Qty	Unit Price	Ar	nount
		Dispi	a4 1	LOUT	D.		15 1	495	119	S -
6 1 10			,							
	out with the T			an iziane.						
+	11165 VICE	700	4 0/1	5 / <td>11 6</td> <td></td> <td></td> <td></td> <td></td> <td>$\overline{}$</td>	11 6					$\overline{}$
						1	100	lection	1	
Page 1				n. art g		t		1	1/1	0/1
XXXX S	CR-XIL -	V W VIV	0/641	transfer perspectation beautiful to the	etaletarrenen usat, fora referend		e pro	1	1/1/	D/1
1 1 10 1	THE C	2 / -	771	HO	WID				+++	47
77111	77# 2	.461	TI.		111	11 10	nu		$+ \cup -$	
			- 10	ATE:	IM	11141	0 1			
						MANAGED INCOMES AND ADDRESS OF	Principles of the Land of the Land			
			A.							1 9
										The state of the s
SR No.								Labor	16364	+
SR No.	PEPLAC	ED 1	Dispi	AV_	130Ar	1)	**************************************	Labor Handling	KAR	+
	PIPLAC	ED 1	pispi	AY	130Ar	1)			HOAR	+
Repair Done —	PEPLAC	(p)	Dispo	AY	130Ar	1)		Handling	475	/
Repair Done	PtPLAC 0-21-24	FD 1	DISO (ed ed	130Ar	1)	/	Handling Others	475	1-
Repair Done Repair Code Date Attended	PEPLAC 0-21-24 7:10	(n)	Date Finish		130Ar 10-3 930	1-2	4	Handling Others Total	195 1975	ナー ************************************
	PTPIAC 0-3/-29 7:10 receipt when properly fill	led up by auti	Time Finish	ed	130Ar 10-3 9-30 Check No.	1-2	/	Handling Others Total Amount Paid	475	**************************************
Repair Done Repair Code Date Attended Time Attended	THE REAL PROPERTY AND PARTY AND PART		Time Finish	ed entative.		1) 1-2	mational, Inc. ar	Handling Others Total Amount Paid Balance Bank / Branch	1/75	# White is a second of the sec
Repair Done Repair Code Date Attended This serves as temporary	Pasce, Boyel Cueves	By signing be information fo I hereby agree	Time Finish horized repress low, I authorize r availing servi	ed entative. e or give consce as require	sent to Kolin Pled by Data Prives incurred/to			Handling Others Total Amount Paid Balance		
Repair Done Repair Code Date Attended This serves as temporary	Preside, Boyel Cuevas	By signing be information fo I hereby agree	Time Finish horized repress low, I authorize r availing servi e to the above unit in good wo	ed entative. e or give consce as require	sent to Kolin Pled by Data Prives incurred/to	e incurred to	my unit and to the	Handling Others Total Amount Paid Balance Bank / Branch id its ASC to collect, sto	stated at the b	