



11-Nov-2024

**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	AMOUNT
15-Oct-24	HO-00226272	(1) KSM-150B1E	PUMP DOWN GENERAL CLEANING	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
<b>TOTAL</b>				<b>P 7,095.00</b>
<b>LESS: DISCOUNT</b>				<b>(496.65)</b>
<b>TOTAL AMOUNT DUE</b>				<b>P 6,598.35</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.**

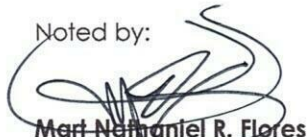
**Account #: BDO - KALAYAAN 011808000428**

**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 - Assistant

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](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





Customer		Morgan Euro Designs Inc		Date		10-14-2024	
Address		#148 D. Tuazon, Sta. Mesa Heights, Beside: Holiday Spa, QUEZON CITY, Metro Ma		Start Time		11:13 am	
Telephone No.		Mobile No. 0917-7098076		End Time		11:14 am	
Contact Person		Mobile No.		Relayed by		ADR	
Warranty Code		Room Size		Warranty Type		C	
Model		Call Origin		Job Class		GG LVL 1	
S/N (I)		S/N (O)		Job Type		FD	
Dealer		DOP		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Installer		Complaint		Notes		LOJERO	
Location		Before		After		For GC	
Mode Setting (Cool)		Cool		No. of Visit		Tentative Sched	
WAC   Setting Temp(16°C-RE)/(10/12-ME)				1st Action		10/15/2024	
SAC/PAC   Setting Temp (17°)		17		Findings		Water dripping, Spitting	
Discharge Temperature (High)		11.1					
Intake Temperature (High)		24.4					
Ampere		4.3		Recommendation			
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)		60 PSI					

Part Code	Description	Qty	Unit Price	Amount
	R-22	1	/	
	Stickless tape	1	/	
	1/2" tape	1		
	1/4" tape	1		
	7 consumable			

LIQUIDATED

10/16/24

DATE

SR No.	Labor	2,500.00
Repair Done	Handling	
	Others	
Repair Code	Total	2,500.00
Date Attended	Amount Paid	For Collection
Time Attended	Balance	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.
Bank / Branch		

Serviced by: Vidal Lojero, Manuel Rosendo		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 Lojero		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: LUIS REBUNAS	Conformed by: ROWIE DELA SANTOS
		CSR	Customer (Signature over printed name)





TPWR 42934

No.  
Previous SJR No.

HO-00226278

[illegible]



HO-00226277

SVC-S IP-02 020122





## SERVICE JOB REPORT

HO-00228575

HC-00226272

White	Customer	Blue	Accounting	Green	Service
-------	----------	------	------------	-------	---------