



11-Nov-2024

MR. MERVIN YAPSON

201 V. CRUZ ST., LM-CAFE SANSO, BRGY. STA. LUCIA, SAN JUAN CITY

TEL: 0917-5380729

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
29-Oct-24	HO-00227909	(1) KSM-IW20-WCT10M1M32	INSTALLATION	9,870.00
29-Oct-24	HO-00227910	(1) KSM-IW20-WCT10M1M32	INSTALLATION	9,745.00
TOTAL				P 19,615.00
LESS: DISCOUNT				(1,373.05)
TOTAL AMOUNT DUE				P 18,241.95

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:


Mar Nemanuel 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

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





Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

FWR 4769

SERVICE JOB REPORT

No. HO-00227909
Previous SJR No. HO-00225755

Customer	Yapson, Mervin			Date	10-25-2024										
Address	201 V. Cruz St., LM- Cafe Sanso, Brgy. Santa Lucia, SAN JUAN CITY, Metro Manila			Start Time	10:42 am										
				End Time	10:44 am										
Telephone No.			Mobile No.	0917-5380729		Relayed by	Ms. Donna / KMI								
Contact Person	Kor Inday	Mobile No.	0917-5380729	Tel. No.			Warranty Type	C							
Warranty Code				Room Size			Job Class	INST LVL 2							
Model	KSM-HW20-WGT10M1M32			Call Origin	IG		Job Type	FD							
S/N (I)	18662406-16969		S/N (O)	18662406-17032		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer	KMI		DOP	10/25/2024		Notes: Talavera * 2 SAC for installation * EDD: 10/28/2024 * KOR INDAY - 0917 5380729 * NOTE: 1% DISCOUNT FOR INSTALLATION (MS. CARESS DIRECT TO SIR ALVIN FOR DISCOUNT) * PAYMENT COLLECTION C/O CUSTOMER DIRECT TO TECHNICIAN * EGY									
Installer			Complaint	For installation											
Location	Bar 1	Before	After												
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	10/29/2024								
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings											
SAC/PAC Setting Temp (17°)															
Discharge Temperature (High)															
Intake Temperature (High)															
Ampere				Recommendation											
Wattage (Inverter)															
Voltage				FOR INSTALLATION											
SAC/PAC Pressure (PSI)															

Part Code	Description	Qty	Unit Price	Amount
	✓ C-tube 1/4x1/2	11FT	350	350
	✓ 12mm 40x2mm	16F	100	600
	✓ 12mm 30x3.5mm	7F	60	420
	✓ PVC PIPE 3/4	1PC	-	-
	✓ PVC ELBOW	4PCS	-	-
	✓ CLAMP (D)	10PC	-	-
	✓ CLAMP (S)	10PCS	-	-
	✓ STRAP	2PCS	-	-
	✓ INITIAL HARGE			7,500
	✓ BREAKER (30A)	1PC	1,000	1,000
	7% discount			
	Final total			9,179.1

SR No.	1			Labor	
Repair Done	INSULATED FOR SPACE APP			Handling	9,870
Repair Code				Others	7% DC
Date Attended	10-27-24	Date Finished	10/30/24	Amount Paid	For collection
Time Attended	9:08 am	Time Finished	4:00	Balance	9,179.1
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	
Bank / Branch					

Serviced by:	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.				
TALAVERA VISTAN	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.				
RIVERA ARJAY	Created by:	Conformed by:			
Technician(s)	GRACE PIELAGO CSR	Customer (Signature over printed name)			

Customer		Yapson, Mervin		Date		10-25-2024	
Address		201 V. Cruz St., LM- Cafe Sanso, Brgy. Santa Lucia, SAN JUAN CITY, Metro Manila		Start Time		10:44 am	
				End Time		10:45 am	
Telephone No.		Mobile No. 0917-5380729		Relayed by		Ms. Donna / KMI	
Contact Person		Kor Inday		Tel. No.		Warranty Type	
Warranty Code		Mobile No. 0917-5380729		Room Size		Job Class	
Model		KSM-IW20-WCT10M1M32		Call Origin		Job Type	
S/N (I)		S/N (O)		Permit?		Parking?	
Dealer		DOP		Appointment?		O.R.?	
Installer		Complaint		Notes		Ladder?	
Location		Before		After		Tentative Sched	
Mode Setting (Cool)		No. of Visit		1st Action		Findings	
WAC Setting Temp(16°C-RE)/(10/12-ME)							
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		C-type 1/4x1/2		100			
		2x200 4x2mm		150		100	
		2x200 3x35mm		7		600	
		PVC PIPE 3/4		2PCS		150	
		PVC ELBOW		4PCS			
		PVC CEMENT		1PC		7 consumable	
		STRAP		2PCS			
		CLAMP (ID)		10PCS			
		DRAIN HOSE		7FT		25	
		CLAMP (S)		10PCS			
		INITIAL CHARGE				7500	
		BREAKER (30A)		1PC		1000	
SR No.		Fresh R32		1		Labor	
Repair Done		INSTALLED FOR START UP		1		Handling	
		Wall Bracket (L)		1		Others	
Repair Code						Total	
Date Attended		Date Finished		Amount Paid		7% DC	
Time Attended		Time Finished		Balance		9,062.85	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.		Bank / Branch	
Serviced by: Richard Talavera, Michael V. Rivero				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.			
TALAVERA VISTAN RIVERO ARJAY				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: GRACE MELAGO CSR		Conformed by: Michael Gain Customer (Signature over printed name)	