



13-Nov-2024

GKG REALTY

ATTN: MS. GEN/MR. LEO CHENG

B9 L3 LARCH ST., COTAWOLD SUBD., BRGY. TAGAYTAY MIDLAND, TAGAYTAY CITY

TEL: 0917-8811222

Sir/ Madam,

This is to bill you on the service job done to your unit for the following months.

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
05-Oct-22	HO-00127107	(1) KLG-SF40-5G1M-I	INSTALLATION	10,050.00
05-Oct-22	HO-00127215	(1) KSM-SW20-6H1M32-I	INSTALLATION	5,690.00
05-Oct-22	HO-00127216	(1) KSM-SW20-6H1M32-I	INSTALLATION	3,800.00
11-Apr-24	HO-00192405	(1) KSM-SW20-6H1M32-I	INSTALLATION	5,920.00
11-Apr-24	HO-00192406	(1) KSM-SW20-6H1M32-I	INSTALLATION	5,920.00
20-Jun-24	HO-00207924	(1) KAG-145WCINV	INSTALLATION	1,200.00
20-Jun-24	HO-00207929	(1) KAG-145WCINV	INSTALLATION	1,200.00
20-Jun-24	HO-00207931	(1) KLG-SF40-5G1M-I	INSTALLATION	14,315.00
20-Jun-24	HO-00208219	(1) KAG-145WCINV	INSTALLATION	1,200.00
TOTAL				P 49,295.00
LESS: DISCOUNT				(3,450.65)
TOTAL AMOUNT DUE				P 45,844.35

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

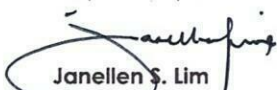
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

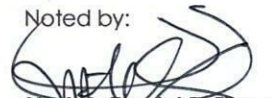
011808000428

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. Lim
KMI - Assisitant

Noted by:


Mar Naimiel R. Flores
KMI - Supervisor

Received by:

Signature over printed name



K 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](http://kolinphilippines.com)

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

Kolin Philippines International Inc.
1854 Sta. Rita St. Alcala Nuevo, Makati City
Tel. No. 8852-6888 Mobile: 0917-8118982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

27688

SERVICE JOB REPORT

(1)

Customer		Cheng, Leo		No.		HQ-00127107	
Address		89 L3 Larch St., Cotawold Subd., Brgy. Tagaytay Midland, TAGAYTAY CITY, Cavite		Previous SJR No.		HQ-00127107	
Tel. No.				Date		10-05-2022	
Mobile No.				Start Time		09:27 am	
Contact Person		Ms. Cheng		End Time		09:29 am	
Mobile No.		0917-8811222		Relayed by		Engr. Ken	
Tel. No.		0917-8811222		Warranty Type		L	
Model		KLG-SF40-SG1M-I		Job Class		INST	
Call Origin		ID		Job Type		FD	
S/N (I)				S/N (O)			
Dealer		KMI		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
DOP				Notes:		LOPEZ - FOR LAY-OUT ONLY - E	
Installer				Complaint		For installation	
Before		After		CY REFERRAL - COLLECT TO CUSTOMER			
DINNING / KITCHEN				No. of Visit		1st Action	
Mode Setting (Cool)				Tentative Sched		10/06/2022	
WAC Setting Temp (16°C-RE)/(10-ME)				Findings			
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)				Recommendation			
Ampere							
WAC Wattage (Inverter)							
Voltage							
SAC/PAC Pressure							
Part Code	Description	Qty	Unit Price	Amount			
	COPPER TUBE 3/8 1/8	130ft.	2047.400	8000.00			
	ROYAL CORD 4C	137ft.	27ft. x 50	1,350.00			
	RUBBER INSULATION	12pcs	2 x 350	700.00			
	CONSUMABLE						
	J-TAPE	3PCS					
	DOUBLE CLAMP	15PCS					
	A-TAPE						
	E-TAPE						
SR No.		LAY-OUT COPPER TUBE		Labor		✓	
Repair Done				Handling			
Repair Code				Others			
Date Attended		OCT-06-2022		Total		10,050.00	
Time Attended		10:30		Amount Paid			
Date Finished		OCT-06-2022		Balance		10,050.00	
Time Finished		2:15		Bank / Branch		for collection	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Serviced by:		By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & fully understood that my personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & regulations.					
Lopez		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.					
PRAIOS		Created by:		Conformed by:			
Technician(s)		RODEN PULONGBARIT		Customer			
		CSR		(Signature over printed name)			

LIQUIDATED

IBY: _____
DATE: _____

kolin

Kolin Philippines International Inc.
1854 Sta. Rita St. Alcala Nuevo, Makati City
Tel. No. 8852-6811 Mobile: 0917-8118982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

27670

SERVICE JOB REPORT

Customer		Cheng, Leo		No.		127215	
Address		B9 L3 Lurch St, Cotawold Subd, Brgy. Tagaytay Midland, TAGAYTAY CITY, Cavite		Previous SJR No.		HO-06127109	
Tel. No.				Date		10-06-2022	
Mobile No.				Start Time		09:27 am	
Contact Person		Ms. Cheng		End Time		09:30 am	
Model		KSM-SW20-6H1M32-I		Relayed by		Engr. Ken	
S/N (I)				Warranty Type			
S/N (O)				Job Class		INST	
Dealer		KLI		Job Type		FD	
Installer				Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Complaint		For Installation		Notes:		LOPEZ - FOR LAY-OUT ONLY - E	
Before		After		No. of Visit		Tentative Sched	
Mode Setting (Cool)				1st Action		10/06/2022	
WAC Setting Temp (16°C-RE)/(10-ME)				Findings			
SAC/PAC Setting Temp (17°)				Recommendation			
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
WAC Wattage (Inverter)							
Voltage							
SAC/PAC Pressure							
Part Code	Description	Qty	Unit Price	Amount			
	COPPER TUBE 1/2 1/4	21 FT.	11 FT. X 30	3,850.00			
	ROYAL CORD	28 FT.	18 FT. X 50	900.00			
	RUBBER INSULATION	2 PCS.	2 X 350	700.00			
	PIPE HANGER	2 PCS.	2 X 120	240.00			
	CONSUMABLE						
	CTAPE	3 PCS.					
	A-TAPE						
	PIPE CAP	1 PCS.					
SR No.		LAY-OUT COPPER TUBE		Labor			
Repair Done				Handling			
Repair Code				Others			
Date Attended		OCT. 06. 2022		Total		5,690.00	
Time Attended		10:20		Amount Paid			
Date Finished		OCT. 06. 2022		Balance		5,690.00	
Time Finished		2:15		Bank / Branch		for collection	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Serviced by:		By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & fully understood that my personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & regulations.					
LOPEZ		BRACOS		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.			
DADIOS		BANTEKA		Created by:		Conformed by:	
Technician(s)		RODEN PULONGBARIT		Customer		(Signature over printed name)	
		CSR					

kolin

Kolin Philippines International Inc.
1854 Sta. Rita St. Alayala Nuevo, Makati City
Tel. No. 8852-6811 Mobile: 0917-8118982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

27689

SERVICE JOB REPORT

Customer: Cheng, Leo				No. HO-08127108	
Address: B9 L3 Larch St. Cotawold Subd. Brgy. Tagaytay Midland, TAGAYTAY CITY, Cavite				Previous SJR No. HO-08121050	
Tel. No. 0917-8811222				Date 10-04-2022	
Mobile No. 0917-8811222				Start Time 09:27 am	
Contact Person Ms. Cheng				End Time 09:30 am	
Model KSM-SW20-6H1M32-I				Relayed by Engr. Ken	
Call Origin 10				Warranty Type 1	
S/N (I) 				Job Class INST	
S/N (O) 				Job Type FD	
Dealer KM				Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Installer 				Notes: LOPEZ - FOR LAY-OUT ONLY - E	
Complaint For installation				CY REFERRAL - COLLECT TO CUSTOMER	
Before RASTER'S BEDROOM				Tentative Sched 10/06/2022	
After 				No. of Visit 1st Action	
Mode Setting (Cool)				Findings	
WAC Setting Temp (16°C-RE) / (10-ME)					
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)				Recommendation	
Ampere					
WAC Wattage (Inverter)					
Voltage					
SAC/PAC Pressure					
Part Code	Description	Qty	Unit Price	Amount	
	insulated copper tube 1/2"	19 ft.	9 x 350	3,150.00	
	ROYAL CORD	26 ft.	11 x 50	800.00	
	Rubber insulation	1 pc.	1 x 350	350.00	
	consumable				
	c-tape	3 pcs.			
	clamp (S)	1 pcs.			
	clamp (D)	1 pcs.			
	E-tape	1 pc.			
Less: Ho-121050					
				SURVEY FEE	
				(500.00)	
SR No.	Labor				
Repair Done	LAY-OUT COPPER TUBE			Handling	
Repair Code				Others ₱3,800.00	
Date Attended	OCT-06-2022	Date Finished	OCT-04-2022	Total 4,300.00	
Time Attended	10:20	Time Finished	2:15	Amount Paid	
This serves as temporary receipt when properly filled up by authorized representative.				Balance 4,300.00	
Check No.				Bank / Branch 1st collection	
Served by:		By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & fully understood that my personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & regulations.			
LOPEZ		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.			
DADIOS		Created by: RODEN PULONGBART			
Technician(s)		Conformed by: MARC ANTONIO C. PULONGBART			
		Customer (Signature over printed name)			

Customer: Cheng, Leo/ Jen						Date: 03-20-2024	
Address: B9 L3 Larch St., Cotawold Subd., Brgy. Tagaytay Midland, TAGAYTAY CITY, Cavite						Start Time: 08:56 am	
Telephone No.						End Time: 08:58 am	
Contact Person: Ms. Cheng				Mobile No.: 0917-8811222		Relayed by: Sir Mart / KMI	
Warranty Code				Room Size		Warranty Type: C	
Model: KSM-SW20-6H1M32-I				Call Origin: IO		Job Class: INST LVL 1	
S/N (I): 18572210-13297		S/N (O): 18582301-13597		Appointment? <input checked="" type="checkbox"/>		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer: KMI		DOP: 03/11/2024		Notes: Talavera * Pref. date: 4/2/24 * 3 units for Installation * Names of technicians, Vehicle make & model, tools & plate number, for the permit. * EDD: 3/18/2024 * ECV REFERRAL * COLLECT C/O KMI * NEED PERMIT * WITH PARKING			
Installer		Complaint: For Installation					
Location: LIVING AREA		Before		After			
Mode Setting (Cool)				No. of Visit: 1st Action		Tentative Sched: 04/02/2024	
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)				FOR INSTALLATION			
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty	Unit Price	Amount	
✓		BREAKER 30A		1 PC	1,000	1,000	
✓		BRACKET (WL)		1 PC	—	—	
✓		2-CORD 30x3.5mm		4 FT	60	240 400	
✓		S-TAPE 1PC		1 PC	—	—	
✓		DRAIN HOSE		7 FT	—	—	
✓		TUBING 1/2"		1	—	—	
✓		CLAMP (S)		60	—	—	
✓		CLAMP (M)		60	—	—	
SR No. 3586		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.		Labor		4,500.00	
Repair Done: FOR INSPECTION / FOR START UP				Handling		1,420	
				Others		240	
Repair Code				Total		5,920.00	
Date Attended: 4-11-24		Date Finished: 4-11-24		Amount Paid		FOR collection	
Time Attended: 12:30		Time Finished: 4:45		Balance		C/O KMI	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.		Bank / Branch	
Served by: Richard Talavera, Ericson Valle		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: GRACE PIELAGO		Conformed by: Customer (Signature over printed name)	
Technician(s): Talavera, Valle, Vilson, Darios		CSR					

Customer		Cheng, Leo/ Jen		Date		03-20-2024	
Address		B9 L3 Larch St., Cotawold Subd., Brgy. Tagaytay Midland, TAGAYTAY CITY, Cavite...		Start Time		08:58 am	
Telephone No.		Mobile No.		End Time		08:59 am	
Contact Person		Ms. Cheng		Relayed by		Sir Mart / KMI	
Warranty Code		Mobile No. 0917-8811222		Tel. No. 0917-8811222		Warranty Type C	
Model		KSM-SW20-6H1M32-I		Room Size		Job Class INST LVL 2	
S/N (I) 18572210-13412		S/N (O) 18582210-13286		Call Origin IO		Job Type FD	
Dealer KMI		DOP 03/11/2024		Permit? <input checked="" type="checkbox"/> Parking? <input checked="" type="checkbox"/> Appointment? <input checked="" type="checkbox"/>		O.R. <input checked="" type="checkbox"/> Ladder? <input type="checkbox"/>	
Installer		Complaint For Installation		Notes Talavera * Pref. date: 4/2/24 * 3 units for Installation * Names of technicians, Vehicle make & model, tools & plate number, for the permit. * EDD: 3/18/2024 * EGY REFERRAL * COLLECT C/O KMI * NEED PERMIT * WITH PARKING			
Location MASTER'S BEDROOM		Before After					
Mode Setting (Cool)		No. of Visit 1st Action		Tentative Sched		04/02/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)		BROKEN FACE COVER CLIP					
Discharge Temperature (High)		BROKEN					
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)		FOR INSTALLATION					
Voltage		FOR REPLACEMENT OF					
SAC/PAC Pressure (PSI)		FACE COVER AND FRONT COVER					
Part Code	Description	Qty	Unit Price	Amount			
/	BREAKER (30A)	1 PC	1,000	1,000			
/	BRACKET (WL)	1 PC	—	—			
/	CORD 3C x 3.5mm	4 FT	60	240 400 for			
/	FLEXIBLE HOSE	7 FT	—	—			
/	Thickness tape	1	—	—			
/	Clap (51)	1	—	—			
/	Clap (V)	1	—	—			
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> LIQUIDATED DATE: 4/12/24 </div>							
SR No.	3586			Labor		4,500.00	
Repair Done	Insulation / FOR START UP			Handling		400 for	
Repair Code				Others			
Date Attended	4. 11. 24	Date Finished	4. 11. 24	Total			
Time Attended	12:30	Time Finished	4:45	Amount Paid		for collection	
This serves as temporary receipt when properly filled up by authorized representative.				Balance		0 KM	
Check No.				Bank / Branch		5,920.00	
Served by: Richard Talavera, Ericson Valle				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 VALLE				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.			
Vistan DADIOS				Created by: GRACE PIELAGO CSR			
Technician(s)				Conformed by: Customer (Signature over printed name)			



TPWR 40665

HO-00207924

No.
Previous SJR No.

[illegible]



TPW/2 40666

No.
Previous SJR No.

HO-00207929

HC-00192454

[illegible]

Customer: GKG Realty						No. HO-00207931	
Address: B9 L3 Larch St., Cotawold Subd., Brgy. Tagaytay Midland, TAGAYTAY CITY, CALABARZON						Previous SJR No. HO-00192404	
Telephone No. _____ Mobile No. _____						Date: 06-13-2024	
Contact Person: Ms. Cheng Mobile No. 0917-8811222 Tel. No. 0917-8811222						Start Time: 10:42 am	
Warranty Code _____ Room Size _____						End Time: 10:43 am	
Model: KLK-SF40-5G1M-I Call Origin: IO						Relayed by: Ms. Donna / KMI	
S/N (I) 20332210-13678 S/N (O) 20342210-13646						Warranty Type: C	
Dealer: KMI DOP: 03/11/24 Notes: Talavera * Pref. Date: 6/20/24 * EDD: 06/11/2024 * CONTINUATION DAW PO ITO NG INSTALLATION AS PER SIR MART * COLLECTION C/O CUSTOMER						Job Class: INST LVL 2	
Installer: _____ Complaint: For Installation						Job Type: FD	
Location: LIVING ROOM Before _____ After _____						Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input checked="" type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Mode Setting (Cool) _____ No. of Visit: 1st Action Tentative Sched: 06/20/2024							
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			
	STAPE	8PCS					
	BREKETER	1PC		1,000			
	BOXES POLYALCOB	7HT	70	490			
	FREON 410A	1PC					
	BRACKET (1)	1PC					
	DRAINHOSE	7HT	25	175			
	WALL BRACKET	1		1,650			
	CLAMP SINGLE	10					
	CLAMP DOUBLE	10					
					LIQUIDAT		
					12/21/24		
SR No.						Labor	\$11,000.00
Repair Done	INSTALLED / FOR START UP					Handling	
Repair Code						Others	3 hrs
Date Attended	6-20-2024	Date Finished	6-20-2024	Amount Paid	FOR collection		
Time Attended	10:20	Time Finished	6:10 pm	Balance	14,131.5		
This serves as temporary receipt when properly filled up by authorized representative.						Bank / Branch	
Served by: Richard Talavera, Michael V. Bataat Jr.						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.	
Technician(s): 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.	
Created by: GRACE PIELAGO						Conformed by:	
CSR						Customer (Signature over printed name)	

Customer		GKG Realty		Date		06-14-2024	
Address		B9 L3 Larch St., Cotawold Subd., Brgy. Tagaytay Midland, TAGAYTAY CITY, CAL		Start Time		09:35 am	
Telephone No.		Mobile No.		End Time		09:36 am	
Contact Person		Ms. Cheng		Relayed by		Donna- KMI	
Warranty Code		Mobile No. 0917-8811222		Tel. No. 0917-8811222		Warranty Type C	
Model		KAG-145WCINV		Room Size		Job Class INST LVL 1	
S/N (I)		19122401 51143		Call Origin		Job Type FD	
Dealer		KMI		DOP		06/14/2024	
Installer		Complaint		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input checked="" type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>		Notes Talavera Additional SJR for Install EDD: SAME DATE NG 3 UNITS FOR INSTALL	
Location		Class A		Before		After	
Mode Setting (Cool)		No. of Visit		1st Action		Tentative Sched 06/20/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings		for installation			
SAC/PAC Setting Temp (17°)		Discharge Temperature (High)		Intake Temperature (High)			
Ampere		Recommendation		for testing			
Wattage (Inverter)		Voltage		SAC/PAC Pressure (PSI)			
Part Code		Description		Qty		Unit Price	
Amount							
SR No.		Labor		\$1,200.00			
Repair Done		Installed unit		Handling			
Repair Code		Total		\$1,200.00			
Date Attended		6-20-24		Date Finished		6-20-24	
Time Attended		10:20 am		Time Finished		6:10pm	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch		for collection	
Serviced by: Richard Talavera, Michael V. Bagat Jr.		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.					
BAGAT BERMED		Created by:		Conformed by: /			
Technician(s)		KATHY DE GUZMAN		Customer (Signature over printed name)			
CSR							