



21-Nov-2024

MS. OLIVIA CHUA NG

#38 STO. DOMINGO ST. URDANETA VILLAGE, BRGY. URDANETA, MAKATI CITY

TEL: 894-1105 / 0927-6091464

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of NOVEMBER 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
06-Nov-24	HO-00229002	(1) KSG-25B1M	CHECK UP	450.00
08-Nov-24	HO-00229238	n/a	SURVEY	500.00
TOTAL AMOUNT DUE				P. 950.00

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:


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 / 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





4

HO-00229002

SVC-S-IR-02-020123

White - Customer

Blue - Accounting

Green - Service

SERVICE JOB REPORT

No.	HO-00229238
Previous S.I.R No	HO-00229002

Customer						Ng. Olivia Chua							Date		11-08-2024																															
Address						5 Cauliflower St, Valle Verde 5, Brgy. Ugong, PASIG CITY, Metro Manila																			Start Time		11:38 am																			
																									End Time		11:38 am																			
Telephone No.						8638-6749 / 8398-0750							Mobile No.						0917-5401430							Relayed by		neil villaluna																		
Contact Person						Olivia							Mobile No.						0917-5401430							Tel. No.		8638-6749 / 8398-0750							Warranty Type		C									
Warranty Code																									Room Size									Job Class		SVEY			LVL			1				
Model						n/a																			Call Origin		KO							Job Type		FD										
S/N (I)													S/N (O)													Permit?		<input type="checkbox"/>		Parking?		<input type="checkbox"/>		Appointment?		<input type="checkbox"/>		O.R?		<input type="checkbox"/>		Ladder?		<input type="checkbox"/>		
Dealer													DOP													Notes		RADIOS FOR SURVEY																		
Installer													Complaint						For Survey																											
Location													Before						After																											
Mode Setting (Cool)																			No. of Visit						1st Action							Tentative Sched						11/08/2024								
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)																			KSG-1V/F-30WRY - 8/4/23 SF H 3556																											
Voltage																																														
SAC/PAC Pressure (PSI)																																														
Part Code						Description													Qty				Unit Price				Amount																			
SR No.																			Labor				500-																							
Repair Done						SURVEY XMAX													Handling																											
																			Others																											
Repair Code																			Total				500-																							
Date Attended						11-8-24							Date Finished						11-8-24							Amount Paid				FOR COLLECTION																
Time Attended						8:40 AM							Time Finished						9:10 PM							Balance				c/o Kmi																
This serves as temporary receipt when properly filled up by authorized representative.						Check No.													Bank / Branch																											
Serviced by: Jeffrey Dades						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: RECHILLA CSR																			Conformed by:				Customer (Signature over printed name)																	