

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 DU	E	4	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:

Mart Nathaniel & Flore

KMI - Supervisor

Received by:

Signature over printed name



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	Philippine	s Int	I., Inc).	1	PAZE 21	3264	SERVICE JO	
THE DIE OF CHAP	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s							No.	HQ-00229002
No.: 8852-6868 / Mebsite: www.kolinphil.	com.ph 3@ kolinphilip	pines			Service Control			Previous SJR No.	11-04-2024
ustomer	Mg, Olivia Chua				a military on the	. Barrier bar	ar illes	Start Time	02:36 pm
ddress	, 5 Cauliflower St. V	alle Verde	e 5, Brgy. L	igona, P	Y III ENER	. Mesio Mis	ne seech		02.42 om
								End Time	Me. Janellen / KMI
elephone No.	8638-6749/8598-0/	50		Mobile No.	0917-5	401430		Relayed by	
Contact Person	Chona/ Olivia	Mobile No.	0917-5401	1430	Tel. No.	8638-6749	er 6398-075	Warranty Type	
Varranty Code					Room Size			Job Class	TS LVL
Model	KSG-25B1M				Call Origin	10		Job Type	
6/N (I)			S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
)ealer			DOP	11/27/2	019	fixe	ra conicea o	of vesteroev. Ves	is unit that your state haven't used it sinc
nstaller			Complaint	Not Coo	grik	wa.	s serviced r	ecently since hou	rse under repair."
ocation		Before	After						
Mode Setting (Co	ol)				No. of Visit	ist Action		Tentative Sched	11/06/2024
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SAC/PAC Setting					Ch	Apch	M A	WA, Co	Mreng M.
Discharge Tempe						71	Jes TR	1/0/ 0	~e/
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mpere							Recomm	endation	
Vattage (Inverter)								
/oltage		M							
SAC/PAC Press	ura (PSI)								
Part C			Don	cription *			Qty	Unit Price	Amount
		n. k	200				1117	AM I	11/7
SR No.		00	(117		ML		Labor	T 4hV
	1 1 +			Y				Handling	1.4
Repair Done								Others	
Repair Code		,)	1		11	Ā	ο Λ	Total	4490
Date Attended	1,1-, Ch.	- F	Date Finish	ed	- / -	+ () -	JU	Amount Paid	2 11-5
Time Attended	110:15		Time Finish	ned) 1	V = V	Balance	445
This serves as temp	porary receipt when properly f				Check No.	7		Bank / Branch	1/10/100
		B	. I I I I I I I I I I I I	s es alue ses	sent to Kolin F	Philippines Inte	rnational, Inc. at	nd its ASC to collect, sto blicable laws and regula	ore and process my personal tions.
Corvided by.	y Munday, Nell Villations mon	I hereby agre	e to the above	repair charg	jes incurred/to	be incurred to	my unit and to t	he terms and conditions	s stated at the back, and the
		received the Created by	unit in good wo	orking condit	Conforme	d by:	1130	A MANAGE	100
			PIELAGO				TATW!	Customer	410
Tec	hnician(s)		CSR				(Signature	over printed name)	
			SECURE AND DESCRIPTION OF THE PERSON OF THE	17	Green - Serv				

K Kolin P	hilippine	es Int	"I., Ind	3.				SERVICE JOB REPORT			
854 Sta. Rita St., Guadalupe el. No.: 8852-6868 / Mobile: (Nuevo, Makati City 0917-811-8982 / Email:	service@kolinp						No.	and the second second second	229238	
ebsite: www.kolinphil.com.pl	l.com.ph G⊚□ & kolinphilippines							Previous SJR No. HO-50229002			
	Ng, Ofivia Chua							Date ,		11-06-2024	
Address , 5	, 5 Cauliflower St, Valle Verde 5, Brgy. Ugong, PASIG CITY, Metro Manila							Start Time	11:36 am		
								End Time	11:38 an		
Coophone (10)	8638-6749/ 8398-0750 Mobile No					401430		Relayed by	neil villatuerte		
Contact Person Chi	Ina/Olivia	Mobile No.	0917-540	1430	Tel. No.	8638-674	9/8398-075	Warranty Type	C		
Warranty Code .					Room Size			Job Class	SVEY	LVL	
Model n/a					Call Origin	Ю.		Job Type	. FD		
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R%	Ladder?	
Dealer			DOP	Notes DA		OIOS FOR	SURVEY				
nstaller			Complaint	For Survey							
_ocation		Before	After								
Mode Setting (Cool)					No. of Visit	žet Aetios		Tentative Sched	11/08/20	24	
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Washing and American Company of the		to the	2M								
	+			4/3/	the state of the s				12		
				Para Balanca					11/11		
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SR No.								Labor	300		
	WHO	VEY XNEX					Handling				
Repair Done								Others			
Repair Code								Total	100	*	
Date Attended	11 2 21		Date Finished		110-11		Amount Paid 1	0000	To do		
Time Attended	17 8-2 - 1		Time Finished		11-8-14 NAM		w I			2m1	
This serves as temporary	receipt when properly	filled up by cu			Check No.	10 1		Bank / Branch	110		
		By signing by	alow Lauthoriz	re or give cor	sent to Kolin F	Philippines Int	ernational, Inc. a	nd its ASC to collect s	tore and proces	ss my personal	
Serviced by: Jeaffrey I	applica.	By signing below, I authorize or give consent to Kolin Philippines International, Inc. information for availing service as required by Data Privacy Act of 2012 and other a I hereby agree to the above repair charges incurred/to be incurred to my unit and to					112 and other app	plicable laws and regu	ilations.		
		received the unit in good working condition.									
		Created by			Conforme	u by.		Customer			
Technicia	CSR					(Signature	over printed name)				