



6-Nov-2024

**IPRINT LABELS & PACKAGING CORP.**

26-A 14TH ST., BRGY. DAMAYAN LAGI, NEW MANILA QUEZON CITY

TEL: 0929-6974950 / 0926-0787675

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-00225291	(1) KSM-20MB1INV	GENERAL CLEANING	1,500.00
15-Oct-24	HO-00225293	(1) KSM-25MB1INV	GENERAL CLEANING	1,500.00
15-Oct-24	HO-00225295	(1) KSM-20MB1INV	GENERAL CLEANING	1,500.00
TOTAL				P 4,500.00
LESS: DISCOUNT				(450.00)
TOTAL AMOUNT DUE				P 4,050.00

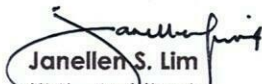
For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

**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 - Assistant

Noted by:

  
**Mari Nathaniel B. 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





# K 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

## SERVICE JOB REPORT

Customer		Print Labels & Packaging Corp.		Date		10-07-2024	
Address		26-A 14th St., Brgy. Damayan Lagi, New Manila, QUEZON CITY, Metro Manila		Start Time		10:35 am	
Telephone No.		6658-0020 to 24		Mobile No.		0928-8974950	
Contact Person		Ms. Grace		Tel. No.		0928-8974950	
Warranty Code		10891406-13482		Room Size		Job Class	
Model		KSM-20MB1INV		Call Origin		Job Type	
S/N (I)		10891406-13482		S/N (O)		2nd Floor Office	
Dealer		DOP		Notes		H-Lojero - Approved 10% discount by ADR - appt. Our target schedule will be on Oct. 14, 2024 (1st customer in the morning). And our requested team should be the "Team Lojero"	
Installer		Complaint		For GC		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Location		2nd Floor Bedroom		Before		After	
Mode Setting (Cool)		C20		No. of Visit		Tentative Sched	
WAC   Setting Temp (16°C-RE)/(10/12-ME)				1st Action		10/14/2024	
SAC/PAC   Setting Temp (17°)		17°		Findings		Dirty unit	
Discharge Temperature (High)		15.3					
Intake Temperature (High)		27					
Ampere		7.5		Recommendation			
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)		140					
Part Code		Description		Qty		Unit Price	
SR No.				Labor		1,500.00	
Repair Done		Rendered Gen. Cleaning		Handling		Logs 10%	
Repair Code				Others			
Date Attended		10-15-24		Date Finished		10-15-24	
Time Attended		9:20 AM		Time Finished		12:15 PM	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by:		Vidal Lojero, Manuel Rasing		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		Anton		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.			
Manuel		Created by:		Conformed by:		REA MAE SUTABAL	
Technician(s)		ERICA C. CUBOT		Customer		(Signature over printed name)	





TPWR 42931

No.  
Previous SJR No.

HO-00225293

SVC-SIB-02-020123

White - Customer

Blue - Accounting

Green - Service





## SERVICE JOB REPORT

HO-00225295

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