

JAGGER WHEELS CORPORATION

43 LT. ARTIAGA ST., BRGY. CORAZON DE JESUS, SAN JUAN CITY

TEL: 0917-5253828 / 0917-1731588

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
30-Oct-24	HO-00228329	(1) KSM-IW25-WCT10M1M32	GENERAL CLEANING		1,500.00
30-Oct-24	HO-00228331	(1) KSM-IW25-WCT10M1M32	GENERAL CLEANING		1,500.00
30-Oct-24	HO-00228334	(1) KAG-250WCINV	GENERAL CLEANING		800.00
30-Oct-24	HO-00228335	(1) KAG-250WCINV	CHECK PARAMETER		450.00
30-Oct-24	HO-00228336	(1) KAG-250WCINV	CHECK PARAMETER		450.00
30-Oct-24	HO-00228339	(1) KAG-200WCINV	CHECK PARAMETER		450.00
	TOTAL			P	, 5,150.00
	LESS: DISCOUNT				(515.00)
	TOTAL AMOUNT D	UE		P	4,635.00

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

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



Mart Nathaniel R. Flores

KMI - Supervisor

Noted by



Accountered acquired compression of the company of	854 Sta. Rita St., Guadalup Tel. No.: 8852-6868 / Mobile	Philippin De Nuevo, Makati City 1: 0917-811-8982 / Email:					TPWR		No.	HO-00	22832	
Address St. 4 Ardrand St. Bryy Conscion de Jesser, SAN JUAN CITY Metro Manils Start Time C225 Sm. Time City Time Cit	Vebsite: www.kolinphil.com.					Previous SJR No.	HQ-0021SI	930				
End Time Octobed Person Mobile No. Ris No. More Size Job Crass Job Cras	4.2	gger Wheels Co	poration				10-26-20	24				
Rephrone No. More	Address 43	i, Lt. Artiaga St.,,	, Brgy. Co	razon de J	esus, SAI	AN JUAN CITY, Metro Manila			Start Time	UZ.ZO DH		
Contact Person Marranty Code Model CSM-M2C-WCT10M-M332 Model CSM-M2C-WCT10M-M332 SN (0) SN (0				Ī					End Time			
Available Color	Telephone No.		T		Mobile No.	0917-5	253828 / 0)917-173 1 5	Relayed by Jennifer			
Model SSB-1W25-WC F10M1 M32 Call Origin to Job Type OR Job Type O	Contact Person	nnifer / Jake	Mobile No.	.		Tel. No.			Warranty Type	Warranty Type		
SIN (I) 16672303-10169 SIN (I) 18682303-10133 Permit* Perking* Appointment* ORA Industrial Perkinder Company of Complaint For GO Dealing Room Setting Roo	Warranty Code					Room Size			Job Class	GC	LVL	
Dealer National Cope Dop Dealer Notes Dop Dealer Dop Dop Dealer D	Model	SM-IW25-WCT10	M1M32			Call Origin	10	•	Job Type	FD		
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Accided Setting (Coc) No. of Visit Setting Temp(16°C-RE)(1012-ME) ACCIPAC Setting Temp(17°) Discharge Temperature (High) Accided Pressure (Ps) Part Code Description Description Otly Unit Price Amount Amount R No. Labor Handling Others Repair Done Repair Code Date Finished Date Finishe	nstaller	mando Lopez		Complaint	ForGC							
AAC Setting Temp(16*C-REY/(10/12-ME) Findings SAC/PAC Setting Temp (17*) Decharge Temperature (High) Intake Temperature (High) Ampere Recommendation Nattage (Inverter) Nattage	Location	stalling Room 1	Before	After								
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Part Code Description Qty Unit Price Amount 1355 . W 19 to Tisseum 10 description Qty Unit Price Amount 10 description Quality Unit	Ampere	0.144	8-14-6				Recomme	endation				
Part Code Description Description Qty Unit Price Amount 1250 · W 1250	Wattage (Inverter)											
Part Code Description Qty Unit Price Amount Description Description Qty Unit Price Amount Description Description Qty Unit Price Amount Description Description Qty Unit Price Amount Description Description Qty Unit Price Amount Description Description Qty Unit Price Amount Description Des	/oltage		236V	230V				78.2				
IR No. Labor Handling Others Total Amount Paid Amount	SAC/PAC Pressure (F	PSI)	195751	135/51								
Repair Done Repair Code Date Finished Date Attended Amount Paid Balance Bank / Branch Bank / Branch Bank / Branch Date Finished Date Observed Bank / Branch Date Finished Date Finished Date Finished Date Observed Bank / Branch Date Finished Date Finished Date Finished Date Finished Date Observed Bank / Branch Date Finished Date Observed Bank / Branch Date Finished Date Fi	Part Code			Desc	ription			Qty	Unit Price	Am	nount	
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Repair Done Repair Code Repair Code Date Finished Date Finished Time Finished Time Finished Balance Clo Leck No. Bank / Branch Berviced by: By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person 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 the received the unit in good working condition. Created by: Conformed by: Conformed by:							Sec.				[]0/	
Date Finished Time Attended Time Finished Time Finished Date Finished Time Finished Time Finished Date Finished Time Finished Date Finished Time Finished Date F	SR No.						3 160			71,30	10/	
Time Finished Time Finished Balance Clo km. Bank / Branch By signing below, I authorized representative. Check No. By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person 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 my unit and to the terms and conditions stated at the back, and the received the unit in good working condition. Created by: Conformed by:		entra Al	e quire	/Ch =	*	Mar an	nt tex		Handling	1,50	10/	
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his serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch erviced by: By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person. I hereby agree to the above repair charges incurred to my unit and to the terms and conditions stated at the back, and the received the unit in good working condition. Created by: Conformed by:	Repair Done Repair Code	intest-//	1			pha au	-3n-y		Handling Others Total	11.50	10/	
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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 the received the unit in good working condition. Created by: Conformed by:	Repair Done Repair Code Date Attended Time Attended	10 30 0 80 4500	2-1	Date Finishe	d d)t			Handling Others Total Amount Paid Balance	Clo	bm.	
Created by: Conformed by:	Repair Done Repair Code Date Attended Time Attended This serves as temporary repairs to the control of the cont	receipt when properly file	eled up by auth	Date Finishe Time Finishe orized represer	d d d d d d d d d d d d d d d d d d d	Check No.	ilippines Intern	ational. Inc. and	Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, store	and process r	TES	
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K Kolin	Philippin	es Int	ťI., Ind	3.				SERVICE J	OB REP	ORT	
1854 Sta. Rita St., Gua Tel. No.; 8852-6868 / M Website: www.kolinphil	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: I.com.ph		phil.com.ph					No. Previous SJR No.	HO-00228331		
Customer	Jagger Wheels Cor							Date	10-28-20		
Address	43. Lt. Ardega St.,.	A A STATE OF THE S	razon de J	esus, SA	N JUAN C	ITY, Metru	Manila	Start Time	02:35 pm		
								End Time	02,40 pm		
Telephone No.				Mobile No.	0917-5	253528 / (0917-17315	Relayed by	Ma. Jenn	ifer/ Outboun	
Contact Person	Jennifer / Jake	Mobile No.			Tel. No.			Warranty Type	C		
Warranty Code					Room Size			Job Class	GC	LVL 1	
Model	KSM-IW25-WCT10	M1M32			Call Origin	10		Job Type	FD		
S/N (I)	18672303-10265		S/N (O)	1868234	03-10001	Permit?	Parking?	Appointment?	0.R.7	Ladder?	
Dealer	KMI		DOP	09/11/2	023	Notes Ta	lavera * 2 S	AC & 4 WAC for	GC. Mom	ing pref. time	
Installer	Fernando Lopez		Complaint	For GC		'					
Location	Detailing Room 2	Before	After								
Mode Setting (Cod	ol)	(40)	(m)		No. of Visit	1st Action		Tentative Sched	10/30/202	24	
WAC Setting Ten	np(16°C-RE)/(10/12-ME)						Find	ings			
SAC/PAC Setting	7 Temp (17°)	1776	170	Dir-	hy Mus	1					
Discharge Temper	rature (High)	16%	1400								
Intake Temperatur	e (High)	2000	2996								
Ampere		8 A D	8-44/14)			Recommo	endation			
Wattage (Inverter)			1	1							
Voltage		230V	136 1								
SAC/PAC Pressu	ire (PSI)	140951	MUPSI								
Part Co	ode		Desc	ription			Qty	Unit Price	Am	nount	
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										10/31	
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SR No.	73		1/1					Labor	1 1,50	YD 70	
Repair Done	hengral f	COM	g/the	ck :	phano	un ete	MS	Handling			
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Repair Code								Total	1,5	60 (0)	
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Time Attended	1 8:45	200	Time Finishe			:35 di	T N	Balance		Fer	
	orary receipt when properly fil	THE PARTY OF THE P			Check No.	Medical P. I	ational Is	Bank / Branch	C/6 }	MI	
Serviced by: Richard	ra Talavera, Mehaal Vis	nformation for	ow, I authorize	or give conse e as required	by Data Priva	acy Act of 2012	and other appl	d its ASC to collect, storicable laws and regulations	ons.	ny personal	
THEFT	1 / 13 / 14 P	received the u	to the above re nit in good work	king condition	n.		ny unit and to the	e terms and conditions	stated at the ba	ck, and that I	
VITE	THE RIVED !	Created by:	alex ace		Conformed	by:	-443				
Techi	nician(s)	GRACE	CSR				(Signature	over printed name)			
SVC S IP.02.020123	v	Vhite - Custome	r Blue - Acr	counting	Green - Service	9					

	n Philippi adalupe Nuevo, Makati Ci		ln [*]	ťl., In	c.				SERVICE J	RVICE JOB REPORT		
Tel. No.: 8852-6868 / N Website: www.kolinphil	Mobile: 0917-811-8982 / E	mail: service	@kolin	phil.com.ph					No. Previous SJR No.	HO-00228334		
Customer	Jägger Wheels		on						Date Date	10-28-20		
Address	43, Lt. Artiaga S			razon de J	esus. SA	N JUAN C	ITY, Metro	Manile	Start Time	02:41 pm		
									End Time	02:42 pm		
Telephone No.					Mobile No.	0917-5	1253828 / 4	0917-1731	Relayed by			
Contact Person	Jennifer / Jake	Mob	le No			Tel. No.			Warranty Type	C		
Warranty Code						Room Size			Job Class	GC	LVL 1	
Model	KAG-250WCHV	/				Call Origin	Ю		Job Type	FD		
S/N (I)	19142303-1676	Ś		S/N (O)			Permit?	Parking?		0.R/?	Ladder?	
Dealer	KMI			DOP	09/11/20	023			SAC & 4 WAC for			
Installer	Femando Lopez			Complaint	For GC		1000				may proceed that	
Location	Pantry/ Living 1		fore	After								
Mode Setting (Cod			A	P .		No. of Visit	1st Action		Tentative Sched	Lamana		
	np(16°C-RE)/(10/12-N	IE)		160		ITTO. OF VISIC	ISLACION:		dings	10/30/202		
SAC/PAC Setting		12) 1/0			N. An	Mya-			go			
Discharge Tempera		167		1697	3/13) Askir						
Intake Temperature		100		100				y require				
Ampere	o (mgm)	0 h		or the	n.			Pagamm	andation			
Wattage (Inverter)						Recommendation						
Voltage (Inverter)		12.		130V								
SAC/PAC Pressu	ro (DSI)	42.		X / 9 X	nemin til			<u> </u>				
Part Co				Desc	ription		1	Qty	Unit Price	Am	ount	
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Repair Done	a i t	μ		19/4	ie ch	There	menta	- 3	Handling			
	RAMILEST.	(Maria		1 7		1			Others	1) m		
Repair Code		5					A .		Total	Y YOU	7 h	
Date Attended	1000	C. C.		Date Finished	90 St. 170	10	30-3		Amount Paid	-		
Time Attended	8 4	i an		Time Finished			11.35av		Balance	1,	CT	
STATE OF THE PARTY OF THE PARTY.	ary receipt when proper					Check No.	innines Interes	ational Inc. one	Bank / Branch I its ASC to collect, store	Co ky	y nerconal	
Serviced by:	d Talavera, Microsof	informati	on for	availing service	as required	by Data Priva	cy Act of 2012	and other appli	cable laws and regulations steems and conditions st	ns.		
ALAVIKA	V15 F	received	the un	it in good work	ing condition			y arm and to the	Come and conditions s	ialeu al ille Dac	k, and that i	
VOKO	IN KHILO	GRA		PELAGO	•	conformed b	y .	43	ustomer			
Techni	ician(s)			CSR				(Signature o	ustomer over printed name)			

1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M Website: www.kolinphil	Mobile: 0917-811-8	akati City	service@koling		C.				SERVICE J	OB REP	228335
Customer	Jagger Wh	THE RESERVE OF THE PARTY OF THE							Previous SJR No.	24	
Address	43, Lt. Artis	iga St.,	, Brgy, Co	razon de J	esus, SAI	N JUAN C	ITY, Metro	Manila	Start Time	02:42 pm	
									End Time	02:43 pm	
Telephone No.					Mobile No.	0917-5	253828 / (0917-173150	Relayed by	Ms. Jenn	iler/ Outpou
Contact Person	Jennifer / J	ake	Mobile No.			Tel. No.			Warranty Type	C	
Warranty Code						Room Size			Job Class	GC	LVL
Model	KAG-250W	CINV				Call Origin	Ю		Job Type	FD	1-4-1
S/N (I)	19142303	16229		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	KM			DOP	09/11/20	123	STORES NEEDS		C & 4 WAC for (Control of the second	
Installer	Fernando I	opez		Complaint	ForGC						
Location	Pantry/ Livi	ng 2	Before	After							
Mode Setting (Coo	ol)		(ms)			No. of Visit	1st Action		Tentative Sched	10/30/202	4
WAC Setting Tem)/12-ME)	Ite'c					Findir			
SAC/PAC Setting					(Am	1 5	Lili of	17		ed)	
Discharge Tempera	ature (High)		150 K						9 3		
Intake Temperature	e (High)		990								
Ampere			19/m					Recomme	ndation		
Wattage (Inverter)											
Voltage			DAOV.								
SAC/PAC Pressur	re (PSI)										
Part Co	nde			Desc	ription			Qty	Unit Price	Am	ount
		\$40	5								
		12/102	o Misco	unt							
				N	30	14		JDZ	discom) 10/3,
SR No.				<i>y</i>					Labor	P 450	- 50
Repair Done	Chack	pha	must the	75/	Kale	4 / V	M 3/4		Handling Others		
Repair Code									Total	1450	64
Date Attended	10 - 3:	2 22		Date Finished	i	10	95 - 3		Amount Paid		1
Time Attended	8:4	Sam	1	Time Finished	i	10	:35/4		Balance		
This serves as tempora	ary receipt when	properly fille	d up by autho	rized represen	tative. C	heck No.		ı	Bank / Branch	TUAST	-01
Serviced by:	Telavera, Mic	l i	nereby agree to ceived the uni	AND DESCRIPTION OF THE PROPERTY OF THE PARTY	pair charges ng condition.	incurred/to be	incurred to my	A STATE OF THE PARTY OF THE PAR	is ASC to collect, store able laws and regulation erms and conditions sta	STATE OF THE PARTY	Committee of the Commit
Techni SVC S IR 22 220123	cian(s)		reated by:	ELAGO CSR	C	onformed b	y: / - · ·	Cus (Signature ov	stomer er printed name)		

K Kolir	n Philippin	es Int	ťI., In	c.				SERVICE J	OB REPORT
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / N Website: www.kolinphil	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email I.com.ph		phil.com.ph					No. Previous SJR No.	HO-00228336
Customer								Date	HQ-00215930
Address	Jagger Wheels Co		en zon die 1	Linus CA	NI HIANI	frete acus	24	Start Time	10-28-2024
	PG, Li. Billing Ct.,	, ungy, sa	tazun dau	rous, or	AN JUAN CITY, Metro Manile En			End Time	02:43 pm
Telephone No.				Mobile No.	0017.5	002008/	0917-1731	Relayed by	02:44 pm
Contact Person	To the second se	Mobile No.			Tel. No.	E JOBEU I	0017-17.31	Warranty Type	Ms. Jennifer/Cutuoun
Warranty Code	Jonnifer / Jake		lest.		Room Size			Job Class	C LVL 1
Model	KAG-250WCINW				Call Origin	Seria		Job Type	UI,
S/N (I)	19142303-16122		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer	KM		DOP	20/25/2		No.			
Installer			Complaint	09/11/2	UKS	18	ilavera " 2 t	SAU & 4 WAL for	GC, * Mobiling pref. tirce
Location	Remando Lopez	Before	After	For GC					
Mode Setting (Cod	<u> (70060 1</u> nl)	1			No. of Visit			Tentative Sched	
	np(16°C-RE)/(10/12-ME)	17.7			INO. OF VISIT	ist Actio		lings	140/30/2024
SAC/PAC Setting		No.		slia	(A) (F)	10 D	Jan Danie		
Discharge Temper		150		3119		nsed	1 1/2 1	still clear	
		1000							
Intake Temperature	e (migri)	01							
Ampere		1872					Recomm	endation	
Wattage (Inverter)		02-13							
Voltage	(20)	2300							
SAC/PAC Pressu Part Co			Desc	ription	THE SHOWN IN		Qty	Unit Price	Amount
		1111							St. Sp. Code St.
	争。	lne or							
	12	(69)	Liscoun	يا					
	100	10 10 C	xizioun	1					
				10	- Marine				
			-/	1	Charles Anna			10°) die	+ /
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				k					10/3)
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SR No.	AV 1	1		101	11			Labor	7-450 0
Repair Done	Check The	arawital	622	f Marie	51 16	Alma t		Handling	
								Others	7
Repair Code		1		1		4		Total	+ 450 - 12
Date Attended	10-36-24		Date Finishe	d	10-	30 %	44	Amount Paid	Olo km
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	rary receipt when properly fil				Check No.	linnings Inte-	national les av	Bank / Branch	and process my personal
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ALAVERA	A12171	received the un		king condition		7 1	ny unit and to the	e terms and conditions s	tated at the back, and that I
KIVERA	BERMED	Created by:		(Conformed I	oy:	1		
Techn	lician(s)	GRACE P	CSR			-+		ustomer over printed name)	
VC-SJR-02-020123	V	Vhite - Customer	Blue - Acc	counting	Green - Service				

KOlin 1854 Sta. Rita St., Gua	Philip		es Int	t'I., Ind	C.			SERVICE J	JOB REPORT			
Tel. No.: 8852-6868 / N Website: www.kolinphil	lobile: 0917-811-89	982 / Email: Residential (1982 1982		phil.com.ph					No. Previous SJR No.	HO-00228339		
Customer	Jagger Who	eels Cor	peration	7/96	(Kr. 1) (ELC (ō.		Date	10-28-20		
Address				razon de J	esus, SA	N JUAN CITY, Metro Manile			Start Time	03:03 pm		
			***						End Time	03:04 pm		
Telephone No.					Mobile No.	0917-6	253828 / 0	9917-1731	Relayed by			
Contact Person	Jennifer / Ja	ake	Mobile No.			Tel. No.			Warranty Type	С		
Warranty Code						Room Size			Job Class	GC	LVL	1
Model	KAG-200W	CIMV				Call Origin	Ю		Job Type	FD		
S/N (I)	19132303-1	7760		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder'	? [
Dealer	KNII			DOP	09/11/2	023	Notes Tal	avera * 2 5	SAC & 4 WAC for	GC. " Morr	ning prei	, til
Installer	Femando L	opez		Complaint	For GC							
Location	Room 2		Before	After								
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ntake Temperature	e (High)		3000									
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ime Attended	14	UC.		Time Finishe			35 m		Balance	T Uan		
This serves as tempo	rary receint when	properly fill	led up by author			Check No.			Bank / Branch	TRAS	For	
Serviced by:		l i	By signing belo	ow Lauthorize	or give conse	ent to Kolin Phi	lippines Intern	ational, Inc. an	d its ASC to collect, store	e and process i	my persona	i
A 1 A Less of the	THE TANK	THE VE	nformation for hereby agree	availing service	e as required epair charge:	d by Data Priva s incurred/to be	cy Act of 2012	and other app	licable laws and regulations set terms and conditions s	ons.		
INT O	TO THE	r	received the ur Created by:	nit in good worl	king condition	n. Conformed		17				
AT THE PARTY OF TH		CANFORD STORES					A SECTION ASSESSMENT	SECONO SERVICIONE DE LA COMPANION DE LA COMPAN				
	nician(s)		GRACE F	PIELAGO				A	Customer over printed name)			