

MR. ARRIEL AHORRO

UNIT 226 BREZZA CAPRI OASIS CONDOMINIUM, DR. SIXTO AVE. BRGY. MAYBUNGA, PASIG CITY TEL: 0917-8656041

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 |
|---------------|------------------|----------------------------|------------------|---|----------|
| 18-Oct-24 | HO-00225783 | (1) KSG-IWF-10WFY-8K1M32-I | GENERAL CLEANING | | 1,500.00 |
| 18-Oct-24 | HO-00225784 | (1) KSM-IW10-6H1M | GENERAL CLEANING | | 1,500.00 |
| | TOTAL | | | P | 3,000.00 |
| | LESS: DISCOUNT | | | | (300.00) |
| | TOTAL AMOUNT DUE | | | ₽ | 2,700.00 |

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



Noted by:

Mart Nathaniel R

KMI - Supervisor



| vepsite: www.kolinphil.com | upe Nuevo, Makati City ile: 0917-811-8982 / Email: | service@kolin | phil.com.ph | | | TPWR, | | No. | HO-00 | 225783 | |
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| | Ahorro, Arriel | | | | | | | Date | 10-10-20 | 024 | |
| | Unit 226 Brezza Capri Oasis Condominium, Dr. Sixto Avenue, , Brgv. Maybunga, | | | | | | | Start Time | 11:08 an | n | |
| | Y. Metro Manda | | | | | | End Time | 11:10 an | n | | |
| Telephone No. | Mobile No. | | | | 0917-8 | 656041 | | Relayed by | Engr. Meu | | |
| Contact Person | mel a la | Mobile No. | 0917-8660 | 3041 | Tel. No. | 0917-865 | 6041 | Warranty Type | C | | |
| Warranty Code | | | | | Room Size | | | Job Class | GC | LVL | |
| Model | KSG-RVF-10WFY-8K1M32-I | | | | Call Origin | Mrt Job Type | | | FD | | |
| S/N (I) | 18432112-10689 (i) S/N (O) | | | | Permit? Parking? | | Appointment? | 0.R.? | Ladder? | | |
| Dealer | | | DOP | | | Notes | Villahiarta J | Pref date is Oct. | 1 | | |
| Installer | emando Lopez | | Complaint | For GC | | -ne | ed permit -2 | SAC for deanin | g -Pis ven | ily model | |
| Location | edroom | Before | After | 10.00 | | | ne on-site | | | | |
| Mode Setting (Cool) | CULUII | | 1 | | No. of Visit | Park S | | Tentative Sched | | | |
| | 16°C-RE)/(10/12-ME) | | | | 140. OF VISIC | 1st Action | | | 10/18/20 | 124 | |
| SAC/PAC Setting Te | | | Inches Sale | | | 1 | Find | ings | | | |
| | | That | FIL | | | 144 | VIII | | | | |
| Discharge Temperatu | | 11 | 10.0 | | | | | | | | |
| Intake Temperature (F | High) | 21 | 10 | Audio Police | | | | | | | |
| Ampere | | 9.19 | 76 | 1500 | | | Recomme | endation | | | |
| Wattage (Inverter) | | | | | | | | | | | |
| Voltage | | 19: | my | | | | | | | | |
| SAC/PAC Pressure (| (PSI) | 11/1/1/11 | 140 | pp + 1 | | | | | | | |
| : Part Code | A Charles of Charles and | 1414 | Desc | ription | | | Qty | Unit Price | A | mount | |
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| Kolin Philippines Int'I., Inc. 1854 Sta. Rita St., Guadalupe Nuevo, Makati City TWR 42 48 48 | | | | | | | SERVICE JOB REPORT | | | | |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------|-----------------|--------------------------------------------|-----------------|------------------|---------------------------------------|---------------------------------------------------|------------------|----------------|--|
| Tel. No.: 8852-6868 / N Website: www.kolinphi | Mobile: 0917-811-8982 / Email: | service@kolinp ippines | hil.com.ph | | | | | No. Previous SJR No. | HO-002 | 125784 | |
| Customer | Ahone, Arriel | Date | 10-10-202 | 10-10-2024 | | | | | | | |
| Address | Unit 226 Brezza Capri Oasis Condominium, Dr. Sixto Avenue, , Brgy. Maybunga, | | | | | | | Start Time | 11:11 am | | |
| G CITY | G CITY, Metro Manika | | | | | | | End Time | 11:11 am | | |
| Telephone No. | Mobile No. 9917-8656041 | | | | | | | Relayed by | Engr. Mac | | |
| Contact Person | Arriel | Mobile No. | 0917-8656 | 3041 Tel. No. 0917-8656041 | | | 6041 | Warranty Type | C | | |
| Warranty Code | | | | | Room Size | | | Job Class | GC | LVL | |
| Model | KSM-IW10-6H1M | | | | Call Origin | MH | | Job Type | FD | | |
| S/N (I) | 18231810-10372 | | S/N (O) | | | Permit? Parking? | | Appointment? | 0.R.? | Ladder? | |
| Dealer | | | DOP | 11/27/20 |)19 | Notes IH | /illafuerte - | Pref date is Oct. | 18, Morning | only -Apr | |
| Installer | | Atsancat | Complaint | For GC | | | es permit -, ne on-site | 2 SAC for cleanin | g -Pla veriñ | , model | |
| Location | | Before | After | | | | | | | | |
| Mode Setting (Co | ol) | | Ship and said | | No. of Visit | 1st Action | | Tentative Sched | 10/18/202 | 4- | |
| WAC Setting Ten | mp(16°C-RE)/(10/12-ME) | | | 18 8 P. | | 11 | Find | lings | | | |
| SAC/PAC Setting | g Temp (17°) | 1 | | | V | 4.44 | 4411 | 14 | | | |
| Discharge Temper | rature (High) | 147 | 1-12-7 | | | | | Market Service | | | |
| Intake Temperatur | re (High) | | _ | | | | | | | | |
| Ampere | 30 | 72 | Recommendation | | | | | | | | |
| Wattage (Inverter) | | | | | | | | | | | |
| Voltage | | m | m | | | | | | | | |
| SAC/PAC Pressu | ure (PSI) | Alalah | 11/11 | M- 1 | | | | | | | |
| . Part C | oue | | Desc | ription | | | Qty | Unit Price | Am | ount | |
| | | da jed | A AS HOLD | 5 20 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | | | | | | | |
| SR No. | | | C. | 2 10 | My Al | | | | b / | 75 VI) | |
| ya no. | $+(\neg$ | | | | | 4- | | Labor | 1 1/ | | |
| Repair Done | | | | | | / | | Handling | | | |
| Renair Codo | | | | | | | | Others | h× 1 | - <i>L</i> /\} | |
| Repair Code Date Attended | 10. 16 | 2/1 | Date Finishe | , I | 70 | 10 | 21/ | Total | PI | 00. | |
| Time Attended | 101:15 | | Time Finishe | | 100 | 10- | V Y | Amount Paid Balance | 21- | 57II) | |
| | orary receipt when property fil | SEALUS (1997) | | | Check No. | | | Bank Branch | 111 | all. | |
| | | | | | | ilippines Interr | national, Inc. an | id its ASO to collect, stor | re and process r | ny personal | |
| Serviced by: | | I hereby agree | to the above r | epair charge | s incurred/to b | | | licable laws and regulations terms and conditions | | | |
| | | received the un Created by: | nit in good wor | king conditio | n. Conformed | | 11 | l l | 7477 | | |
| | | | ne B. Gon | | Joinorinea | M | 40 | Customer | 1 | 1110 | |
| Tech | nnician(s) | | CSR | | | 11 | (Signature | over printed name) | Yi | kmi | |