



6-Nov-2024

MR. JAKE AARON CHUA YAP

UNIT 74A, TOMAS ARGUELLES ST., BRGY. SANTOL QUEZON CITY

TEL: 0917-5249738

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-00228377	(1) KSG-IWF-20WFY-8K1M32-I	GENERAL CLEANING	/ 1,500.00
30-Oct-24	HO-00228378	(1) KAG-145RSINV	GENERAL CLEANING	/ 800.00
30-Oct-24	HO-00228379	(1) KAG-200RSINV	GENERAL CLEANING	/ 800.00
30-Oct-24	HO-00228380	(1) KAG-260RS	GENERAL CLEANING	/ 800.00
TOTAL				P / 3,900.00
LESS: DISCOUNT				(390.00)
TOTAL AMOUNT DUE				P / 3,510.00

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 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, Dasmarinas, Cavite

 Tel.: (632) 8749-2118
 Fax (046) 402-0793

 www.kolinphil.com.ph / [kolinphilippines](http://kolinphilippines.com)

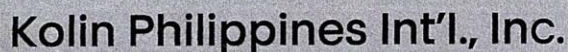
Operation Office:

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





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     kolinphilippines

No.	HO-00228377
Previous SJR No.	

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SERVICE JOB REPORT

No. **HO-00228379**
Previous SJR No.

Customer	Chua Yap, Jake Aaron				Date	10-29-2024									
Address	Unit 74A, Tomas Arqueles St., Brgy. Santol (Entry Point Bayani St. Silencio...)				Start Time	08:37 am									
SL, QUEZON CITY, Metro Manila...					End Time	08:38 am									
Telephone No.	365-4562		Mobile No.	0917-5249738		Relayed by	Sir ADR								
Contact Person	Ms. Ellen Jean	Mobile No.			Tel. No.	365-4562		Warranty Type	C						
Warranty Code					Room Size			Job Class	GC	LVL 1					
Model	KAG-200RSINV				Call Origin	MH		Job Type	FD						
S/N (I)	19031910-26515		S/N (O)	REPLACEMENT UNIT		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer	KMI		DOP	12/07/2020		Notes	IH Villafuerte - pls verify serial number on-site								
Installer	Room 3		Complaint	For GC											
Location	1st Floor - Guest Room		Before			After									
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	10/30/2024								
WAC Setting Temp(16°C-RE)/(10/12-ME)			Findings												
SAC/PAC Setting Temp (17°)			D.O.A. UNIT												
Discharge Temperature (High)	14.5 / 12.3														
Intake Temperature (High)															
Ampere	7.1 / 7.4		Recommendation												
Wattage (Inverter)															
Voltage	720 / 220														
SAC/PAC Pressure (PSI)															
Part Code	Description				Qty	Unit Price		Amount							
From 10% discount 2HP ROOM (3)															
10% discount															
Take 10/31															
SR No.	G. C. 017				Labor	800									
Repair Done					Handling										
Repair Code					Others										
Date Attended	10-30-24		Date Finished	10-30-24		Amount Paid	800								
Time Attended	9:45		Time Finished	11:30		Balance	800								
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	70		Bank / Branch							
Served by: Carry Murday, Neil Villafuerte					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.										
Technician(s)					Created by:	Conformed by:		Customer (Signature over printed name)							
					Sherry Anne B. Gom...		CHUA YAP, JAKE								



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Website: www.kolinphil.com.ph

SERVICE JOB REPORT

No. HO-00228380
Previous SJR No.

Customer	Chua Yap, Jake Aaron			Date	10-29-2024								
Address	Unit 74A, Tomas Arguelles St., Brgy. Santol (Entry Point Bayani St, Silencio... SL), QUEZON CITY, Metro Manila...			Start Time	08:38 am								
Telephone No.	365-4562		Mobile No.	0917-5249738		Relayed by	Sir ADR						
Contact Person	Ms. Ellen Jean	Mobile No.		Tel. No.	365-4562		Warranty Type	C					
Warranty Code				Room Size			Job Class	GC LVL 1					
Model	KAG-260RS			Call Origin	MH		Job Type	FD					
S/N (I)	Hide on Wall	S/N (O)	Room#2	Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer	2.5 HP		DOP	05/18/2017		Notes			IH Villafuerte - pls verify serial number on-site				
Installer			Complaint	For GC									
Location	Room#2	Before	After										
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	10/30/2024						
WAC Setting Temp (16°C-RE)/(10/12-ME)			Findings										
SAC/PAC Setting Temp (17°)			B.A. Unit										
Discharge Temperature (High)	14/15.7		10/12.5										
Intake Temperature (High)													
Ampere	9.7		10.2		Recommendation								
Wattage (Inverter)													
Voltage	770		770										
SAC/PAC Pressure (PSI)													
Part Code	Description			Qty	Unit Price	Amount							
From 2nd Floor													
ROOM 1 2ND FLOOR													
10% discount													
SR No.	G.C.			Labor	2800								
Repair Done	ONLY			Handling									
Repair Code				Others									
Date Attended	10-30-24		Date Finished	10-30-24		Total	2800						
Time Attended	7:40		Time Finished	1:30		Amount Paid							
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		The Collection						
Serviced by:	Garry Munday, Neil Villafuerte, Salamat			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.									
Technician(s)				Created by:	Conformed by:								
				Sherry Anne B. Gorn...	Customer								
				CSR	(Signature over printed name)								