

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 DI	UE		₽	, 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 - 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



k Kolin	Philippine	es Int	'l., Ind	c.				SERVICE J	OB REP	ORT
Tel. No.: 8852-6868 / M	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email:		hil.com.ph					No.	HO-00	228377
Website: www.kolinphil								Previous SJR No.	10-29-20	
Address	Chua Yap, Jake Aa					n		Start Time	08:33 an	
	Unit 74A , Tomas A		t., Broy.	canto (E	nny Pour	bayam Su	Saendo	End Time		
	JEZON CITY, Metro I	Manua		Mobile No.	0047	O Marketonia		Relayed by	08:35 am	
Telephone No.	365-4562	14-14-01-		Woolle No.		249738		Warranty Type		
Contact Person	Ms. Ellen Jean	Mobile No.			Tel. No.	366-4562		Job Class	C	1,10
Warranty Code					Room Size Call Origin	NAH			GC	LVL
Model							I	Job Type	FD	l
S/N (I)	18472308-13728		S/N (O)		08-14070	Permit?	Parking?	Appointment?	0.R.2	Ladder?
Dealer	KM		DOP	03/01/2024 Notes (I-		Notes	Villafuerte			
Installer	Richard Talavera		Complaint	For GC						
Location	Baby Room 2	Before	After			.		The state of the		
Mode Setting (Cod	ol)				No. of Visit	1st Action)	Tentative Sched	10/30/20	24
WAC Setting Ten	np(16°C-RE)/(10/12-ME)					Λ	Find	ings		
SAC/PAC Setting	g Temp (17°)	/ ,			(2	1.44	UMI			
Discharge Temper	rature (High)	1119	120							
Intake Temperatur	re (High)	/7/	1,1							
Ampere		ble	10-7			100	Recomme	endation		
Wattage (Inverter)		·/ ((4.7							
Voltage		Mr	2120							
SAC/PAC Pressu	ure (PSI)	Mon	Loca Marker							
Part Co	ode	11401	Desc	cription			Qty	Unit Price	An	nount
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								Others	717	50)
Repair Code	11. 1	7//		1	1	g	7/	Total		1
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Time Attended	17.40		Time Finishe	ed	1/1	10		Balance	71,	78
This serves as tempo	orary receipt when properly fill				Check No.	1/		Bank / Branch	(,)	Herk
Serviced by: Garry	Nunday, Nell Villatioens	By signing belonformation for	ow, I authorize availing service	or give cons e as required	ent to Kolin Ph d by Data Priva	ilippines Internacy Act of 2012	ational, Inc. and and other appli	its ASC to collect, store cable laws and regulation	e and process	my/personal / /
1121	Mindo	hereby agree eceived the ur	to the above r nit in good wor	king condition	n.		ny unit and to the	e terms and conditions	stated at the ba	ck, and that I
1		Created by:	,		Conformed	by:	71	CHLA	(LA	3/1
Techi	nician(s) CM	Shally Ar	CSR Gon	There			(Signature o	ustomer over printed name)	17	10
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	Philippine	es Int	1., Inc	3.				SERVICE J		
54 Sta. Rita St., Guad I. No.: 8852-6868 / M	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: s	ervice@kolinpl						No. Previous SJR No.	nu-00.	228378
ebsite: www.kolinphil.	.com.ph for kolinphilip	pines						Date	10-29-20	24
Customer	Chua Yap, Jake Aaron Unit 74A, Tomas Arguelles St., Brgy, Santol (Entry Point Bayarii St. Silencio							Start Time 98:35 am		
Address		Service (42)	W LEWIN LAUR DOZZIII OF DEGIZION			End Time	08.37 am			
SL), QL	JEZON CITY, Metro I	neuma			(NX17.11	249738		Relayed by	Sir ADR	
Telephone No.	365-4562		Mobile No.		0917-5249738			6		
Contact Person	Ms. Ellen Jean	Mobile No.	***		Tel. No.	365-4862		Warranty Type		1,541
Warranty Code					Room Size	A #1 %		Job Class	GC FD	LVL
Model	KAG-145RSINV			1	Call Origin	MH		Job Type		
S/N (I)	19062012-26349		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder? L
Dealer	KM	DOP 06/25/2021 Notes IH Villatu		Villafuerte -	pla verify senal n	umber on-	iite			
nstaller	Garry Mundoy		Complaint	For GC						
Location	Room 4 Office	Before	After							
Mode Setting (Cod	ol)				No. of Visit	ist Action		Tentative Sched	10/30/20	24
	mp(16°C-RE)/(10/12-ME)		/			, ,	Find	ings		
SAC/PAC Setting			1		1	7.14	4 6	MA		
Discharge Temper		120	110	qt		to the	1			
		1 1.								
Intake Temperatur	re (riigir)	c n	1/2				Recomm	endation		
Ampere		1-11	10.7				, ACCOMM			
Wattage (Inverter))	(A)	mad							
Voltage		1/12	1100							
SAC/PAC Pressu		Landa India		cription			Qty	Unit Price	1 0	nount
Part C	ode		000	ompaon						
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SR No.				(QL)	10/30	hu		Labor Handling Others	in count	R/3)
Repair Done				CU	10/30	Jan		Handling	is count	100 m/31
Repair Done	10-70	- 11	Date Finish	CA (CA)	10/30	Ju	v -2./	Handling Others	is count	B/3)
Repair Done Repair Code Date Attended	10.70	- 40	Date Finish		10/30	Jan Ac	v -21/	Handling Others Total Amount Paid	is count	100 100
Repair Done Repair Code Date Attended Time Attended	10- no	- 20	Time Finish	ied	10/30	Jan Jan	u -21/	Handling Others Total Amount Paid Balance	is count) R/31
Repair Done Repair Code Date Attended Time Attended This serves as temp	orary receipt when properly fi		Time Finish	entative.	Check No.	July Account of the second of	u -2/	Handling Others Total Amount Paid Balance Bank / Branch	ca (out)	
Repair Done Repair Code Date Attended Time Attended This serves as temp	y Minday, Neil Villatianta	By signing bel	Time Finish	entative. e or give consice as require	sent to Kolin Pled by Data Priv	hillippines Inter-	national, inc. and 2 and other app	Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, sto	te and process jons, stated at the h	D O O O O O O O O O O O O O O O O O O O
Repair Done Repair Code Date Attended Time Attended This serves as temp	y Munday, Neil Villahierte India	By signing bel	Time Finish porized represe ow, I authorize r availing servi	entative. e or give consice as require repair charge	sent to Kolin P ed by Data Priv es incurred/to l on.	be incurred to	national, Inc. an 2 and other app my unit and to the	Handling Others Total Amount Paid Balance Bank / Branch	e and processions.	D O O O O O O O O O O O O O O O O O O O
Repair Done Repair Code Date Attended Time Attended This serves as temp	y Nunday, Neil Villatierte Inon	By signing bel information for I hereby agree received the u Created by:	Time Finish porized represe ow, I authorize r availing servi	entative. e or give conside as require repair chargering condition	sent to Kolin Pled by Data Prives incurred/to I	be incurred to	ny unit and to th	Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, sto	te and processions.	(O) (O) (D) (D) (D) (D) (D) (D)

Kolin Philippines Int'l., Inc.								SERVICE JOB REPO		
54 Sta. Rita St., Guad No.: 8852-6868 / Mo	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s	ervice@kolinpl						No. Previous SJR No.	HO-0022837	
bsite: www.kolinphil.								Date	10-29-2024	
ustomer	Chua Yap, Jake Aar		Sitencio	Start Time	08:37 am					
ddress	Unit 74A , Tomas Ai		End Time	08:38 am						
	JEZON CITY, Metro I	Aanda		Mobile No.	0047	0.80709		Relayed by	Sir ADR	
elephone No.	385-4562	Mobile No.		Wicelia (40.	Tel. No.	249738		Warranty Type	c	
ontact Person	Ms. Éllen Jean	Widdlie No.			Room Size	365-4562		Job Class	GC LVL	
Varranty Code					Call Origin	Mil		Job Type	FD	
lodel	KAG-200RSINV		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?	
/N (I)	19031910-26515	7.			CEMENT				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ealer	KNI M	1	DOP	12/07/2	020	Notes (H	Villatuerte -	ols verify senal n	umoer on-are	
staller	KUUII		Complaint	For GC						
ocation	1st Planc - Guast Re	Before	After					Tentative School		
ode Setting (Cod	ol)				No. of Visit	1st Action	NAME OF TAXABLE PARTY.	Tentative Sched	10/30/2024	
AC Setting Ten	mp(16°C-RE)/(10/12-ME)		1			- 01	Find	ngs	•	
AC/PAC Setting	g Temp (17°)		,			010	+ VA	4		
scharge Temper	rature (High)	195	12	4			1			
take Temperatur	re (High)									
mpere		7.1	7.11	1 3000			Recommo	endation		
/attage (Inverter))	11	177							
oltage		no	22							
AC/PAC Pressi	ure (PSI)									
Part C		110	Des	scription			Qty	Unit Price	Amount	
Part C		17	Des	Scription	200		aty 3	Unit Price	discount	
Part C	discount	17	Des	Scription	30/19		aty 3	Unit Price	discount	
Part C	discount		Des	Scription	30/2		Qty 3	Labor	discount	
Part C	discount		Des	Scription	30ky	1/1/4	aty 3	Labor Handling	discount	
Part C	discount		Det State Finis		30/1	14	Qty 3	Labor Handling Others	discount	
R No. epair Done epair Code ate Attended	discount	17	Date Finis	hed	30/19	1/4	9 () () () () () () () () () (Labor Handling Others Total	discount	
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K Kolin	Philippine	es Int	ťI., Ind	c.				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Gua	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email:	service@koling						No.	HO-00	228380
Customer	Chua Yap, Jake Aa		Previous SJR No.	10-29-20	7.A					
Address	Unit 74A Tornas A		Start Time	08:38 am						
	JEZON CITY. Metro I				and a sense			End Time	08:39 an	
Telephone No.	365-4562	Relayed by	Sir ADR							
Contact Person						365-4562		Warranty Type	C	
Warranty Code	and the second		Г		Room Size	Report American		Job Class	GC	LVL 1
Model	KAG-260RS				Call Origin			Job Type	FD	1-1-1
S/N (I)	Hide on Wall		S/N (O)	Room#2		Permit?	Parking?	Appointment?	0.R,?	Ladder?
Dealer	7	P: -	DOP	05/18/2				pls verify senal n		
Installer	1 4 1	\bigvee	Complaint	For GC	u.i.	THOICE SI I	vinalocite n	ne verny oddar i	amper our	eas
	- 100	Before	After	TUI UU			1 - 1			
Location	Room#2	Delore	Allei		No. of Visit			Toutofile Cohod		
Mode Setting (Coo					NO. OF VISIL	1st Action		Tentative Sched	10/30/20:	24
	np(16°C-RE)/(10/12-ME)						Findi	ings		
SAC/PAC Setting		\$ 25	1	17.	5	DI	+ V	<u> </u>		
Discharge Tempera	11	407	/02	1/2.	h					
Intake Temperature	e (High)	010	1/1	7						
Ampere		77	10.	1			Recomme	endation		
Wattage (Inverter)		12	270							
Voltage		1/10	1,11							
SAC/PAC Pressu						T				
Part Co	ode		Desc	ription	1		Qty	Unit Price	Am	ount
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Time Attended	1711		Time Finishe	d	1/1.0	11)		Balance	17 re)
	rary receipt when properly fille				Check No.	, 0		Bank / Branch	10/	11-
				是一个一个		lippines Interna		its ASC to collect, store	and process n	ny personal
Serviced by. Service	"	hereby agree	to the above re	epair charges	s incurred/to be			cable laws and regulation terms and conditions s		
	re	eceived the un created by:	it in good work	ing condition	Conformed		7	7		
			ne B. Gam		- omornied		()	ustomer UA	WAD	1-
Techn	ician(s)		CSR				(Signature o	ver printed name)	1/77	LUX