



1-Oct-2024

UNITEC RESOURCES INC.

ATTN: ENGR. MANNY

FILINVEST CYBERZONE BAY CITY, DIOSDADO MACAPAGAL BOULEVARD, PASAY CITY

TEL: 0956-5232314

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of SEPTEMBER 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
14-Sep-24	HO-00221834	(1) KSM-IW20-WCT10M1M32	INSTALLATION	7,500.00
14-Sep-24	HO-00221835	(1) KSM-IW20-WCT10M1M32	DISMANTLING	8,100.00
TOTAL				₱ 15,600.00
LESS: SURVEY FEE				(500.00)
TOTAL AMOUNT DUE				₱ 15,100.00

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:


Mart 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, 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





SERVICE JOB REPORT

No.	HO-00221834
Previous SJR No.	HO-00219939

Customer	Unitec Resources Inc.				Date	09-11-2024			
Address	Filinvest Cyberzone Bay City Diosdado Macapagal Boulevard , Brgy. , PASAY				Start Time	02:02 pm			
TY. Metro Manila...					End Time	02:05 pm			
Telephone No.			Mobile No.	0956-5232314		Relayed by	Janelien Lim / KMI		
Contact Person	Engr. Manny	Mobile No.	0956-5232314		Tel. No.			Warranty Type	C
Warranty Code					Room Size			Job Class	INST LVL 1
Model	KSM-IW20-WCT10M1M32				Call Origin	JO		Job Type	FD
S/N (i)	18652404-15560		S/N (O)	18662404-15585		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI		DOP	09/04/2024		Appointment?	<input type="checkbox"/>	O.R?	<input type="checkbox"/>
Installer			Complaint	For Installation		Notes	1st Quad FOR INSTALL LOOK FOR ENGR. MANNY / 0956-5232314 (2) KSM-IW20-WCT10M1M32 DOP: 09/04/24 EDD: 09/13/24 NOTE: W/ PERMIT, CALL OR SEND LIST OF ASSIGNED TECH TO CUSTOMER PLS SCHED THIS FRIDAY, SEPT.13 AS PER CUSTOMER REQUEST DEDUCT P500 SURVEY FEE		
Location	1	Before	After			1st Action	tentative Sched		
Mode Setting (Cool)				No. of Visit	1		FINAL INSTALLATION C/O SPAY/2024 C/O		
WAC Setting Temp(16°C-RE)/(10/12-ME)				CUSTOMER KINDLY ADVISE CLIENT AHEAD OF TIME					
SAC/PAC Setting Temp (17°)				Findings					
Discharge Temperature (High)									
Intake Temperature (High)									
Ampore				Recommendation					
Wattage (Inverter)									
Voltage									
SAC/PAC Pressure (PSI)									

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SR No.				Labor	7,500.00
Repair Done	Findings - Installation ... Recommendation - indoor serial:18652404-15560, outdoor serial#:18662404-15585, .. Repair Done - Unit installed, 10 ft pipe, L-type .Voltage: Others			Handling	less: survey Fee
Repair Code	Amperes:9.6 SAC18-2 - Installation - 1.0HP - 2.0HP Inverter and Non- inverter (includes 10ft. copper tube, 10 ft. royal cord, rubber insulation, ordinary bracket, drainhose / PVC drain pipe 3/4")			Total	(500.00)
Date Attended	09/14/2024	Date Finished	09/17/2024	Amount Paid	
Time Attended	12:00 am	Time Finished	12:00 am	Balance	\$ 7,000.00

This serves as temporary receipt when properly filled up by authorized representative.

Check No.

Bank / Branch

Serviced by: 1st Quad

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.

Created by:

Conformed by:

ERICA C. CALIBOT
CSR

Customer
(Signature over printed name)

Technician(s)



SERVICE JOB REPORT

HO-00221835

HO-00219935

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