



4-Oct-2024

MONACO MANUFACTURING CORPORATION

101 MATUTUM COR. MAUBAN ST., BRGY. MANRESA, QUEZON CITY

TEL: 8365-4562 loc 210

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
27-Jul-23	HO-00223098	(1) KAG-110RSINV	PARTS	4,972.00
27-Jul-23	HO-00223098	(1) KAG-110RSINV	LABOR	990.00
TOTAL AMOUNT DUE				P. 5,962.00

For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

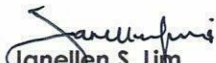
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

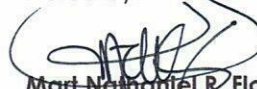
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Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:


Janellen S. Lim
KMI - Assistant

Noted by:


Mari Naimanuel 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](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



Kolin Philippines Int'l., Inc.

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

SERVICE JOB REPORT

No. HO-00223098
Previous SJR No.

Customer	Monaco Manufacturing Corporation			Date	09-21-2024		
Address	101 Matutum cor. Mauban St., Brgy. Manresa, QUEZON CITY, Metro Manila			Start Time	12:02 pm		
				End Time	12:04 pm		
Telephone No.	8385-4562 LOC 224	Mobile No.	8385-4562 loc 224	Relayed by	NIEL VILLAFUERTE		
Contact Person	ANGELICA GOROSITO	Mobile No.		Tel. No.	8385-4562 LOC 224	Warranty Type	C
Warranty Code		Room Size		Job Class	TS	LVL	1
Model	KAG-110RSINV	Call Origin	SA	Job Type	FD		
S/N (I)	pls hide on wall	S/N (O)		Permit?	☐	Parking?	☐
Dealer	2ND FLOOR, OFFICE	DOP		Appointment?	☐	O.R.?	☐
Installer		Complaint	Dead Set	Notes	VILLAFUERTE BRING DISPLAY BOARD, PCB & ALL POSSIBLE PARTS		
Location	pls update location on Before	After					
Mode Setting (Cool)		No. of Visit	2nd Action	Tentative Sched	09/23/2024		
WAC Setting Temp (16°C-RE) (10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)		defective display board					
Discharge Temperature (High)		and pcb main board					
Intake Temperature (High)							
Ampere	3.7	Recommendation					
Wattage (Inverter)							
Voltage	231						
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	pcb main board	1	5,500	5,500 ✓			
	display board	1	715	715 ✓			
	SILICON PASTE	1					
				₱ 6,215.00			
				less 20%			
				= ₱ 4,972.00			
				TOTAL: ₱ 5,962			
				LIQUIDATED			
				DATE: 9/23/24			
SR No.	1003	Labor	₱ 1,100				
Repair Done	replaced display board and pcb main board. unit ok	Handling	discounted 10%				
Repair Code		Others	= 990.00				
Date Attended	9-23-24	Total	₱ 7,315				
Time Attended	9:45	Amount Paid	₱ 4,972 + 990				
Date Finished	9-23-24	Balance	₱ 6,583.00				
Time Finished	2:00	Bank / Branch	Tayal Collection				
This serves as temporary receipt when properly filled up by authorized representative.							
Served by: Garry Munday, 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.					
Salomon		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: LUIS REBUYAS		Conformed by: ANGELICA GOROSITO					
Technician(s)		Customer (Signature over printed name)					