



7-Oct-2024

UNITEC RESOURCES INC.

ATTN: MR. JOSEPH DOMINGO

1199 MENDIOLA EXTENSION, BRGY. 532 PACO, MANILA CITY

TEL: 0917-8251434

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MAY 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-May-24	HO-00204445	(1) KFS-45DINV	GENERAL CLEANING	5,970.00
TOTAL				₱ 5,970.00
LESS: DISCOUNT				(417.90)
TOTAL AMOUNT DUE				₱ 5,552.10

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

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, Dasmariñas, Cavite

Tel.: (632) 8749-2118

Fax (046) 402-0793

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





# Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City, 1213  
Tel. No.: 8852-6968 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph  
Website: www.kolinphil.com.ph

## SERVICE JOB REPORT

No. **HO-00204445**  
Previous SJR No. **HO-00197688**  
Date **05-24-2024**  
Start Time **01:45 pm**  
End Time **01:47 pm**

Customer **Unitac Resources Inc.**  
Address **, 1199 Mendiola Extension, Brgy. 832 Paco, MANILA CITY, Metro Manila**  
Telephone No. **8582-7132-34** Mobile No. **0917-8251434/0917-7083268**  
Contact Person **Joseph Domingo** Mobile No. **0956-6231445** Tel. No.  Warranty Type **C**  
Warranty Code  Room Size  Job Class **TS** LVL **1**  
Model **KFS-45DINV** Call Origin **IO** Job Type **PO**  
S/N (I)  S/N (O) **15171412 - 10152** Permit? ☐ Parking? ☐ Appointment? ☐ O.R.? ☐ Ladder? ☐

Dealer  DOP  Notes **IN SHOP LEAK AT COMPRESSOR**  
Installer  Complaint **Not Cooling**

Location **OUTDOOR(HR DEPT)** Before  After

Mode Setting (Cool)  No. of Visit **1st Action** Tentative Sched **05/30/2024**

WAC | Setting Temp(16°C-RE)/(10/12-ME)  Findings

SAC/PAC | Setting Temp (17°)

Discharge Temperature (High)

Intake Temperature (High)

Ampere  Recommendation

Wattage (Inverter)

Voltage

SAC/PAC | Pressure (PSI)

Part Code	Description	Qty	Unit Price	Amount
41053005	Freon 410a (11.3kg)	1.00	0.00	
TH3010302	Access Valve 1/4" (w/tube)	1.00	0.00	
1521000700	Strainer (S) 5/16x1/4	1.00	0.00	
R2010011	Capacitor (round) 50µF 250V - Ph220-00	1.00	220.00	
<p>DATE <b>5/24/24</b> CLEANED BY <b>JOSEPH DOMINGO</b> Send SOA <b>6/13</b></p>				

SR No.  Labor

Repair Done **SIR-HU-00007375** Handling **5,250.00**

Findings - Leak at oil separator, fan capacitor 50 (50µF) under valve & others **500.00**

Repair Code **GR - Recommendation - forty pass line pipe oil separator, for system reprocess, replace fan capacitor by 50**

Date Attended **Done by pass of 50** Date Finished **KFS08-1 - System with General Cleaning** Amount Paid **5,970.00**

Time Attended **05/27/2024** Time Finished **06/11/2024** Balance **0.00**

This serves as temporary receipt when properly filled up by authorized representative. Check No. **08-30-000** Bank / Branch **597000**

Serviced by: **Hernando Barrera** 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: **LUIS REBUYAS** Conformed by: **JOSEPH DOMINGO** Customer (Signature over printed name) **6/14/24**

Technician(s) **CSR**