



9-Oct-2024

DR. DEAN KYLE ANG

32-B PARK AVE. TOWER, 7TH ST. BRGY. FORT BONIFACIO, TAGUIG CITY

TEL: 0920-9115591 / 0985-2087787

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
23-Sep-24	HO-00223027	(1) KFS-10BAEM	INSTALLATION	23,950.00
23-Sep-24	HO-00223028	(1) KFS-10BAEM	INSTALLATION	16,750.00
23-Sep-24	HO-00223030	(1) KFS-30DAEM	INSTALLATION	8,850.00
23-Sep-24	HO-00223181	(1) KFS-10BAEM	INSTALLATION	18,700.00
23-Sep-24	HO-00223184	(1) KSM-IW25-WCT10M1M32	INSTALLATION	17,270.00
TOTAL				P 85,520.00
LESS: DISCOUNT				(5,986.40)
TOTAL AMOUNT DUE				P 79,533.60

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:


Janelle S. Lim
KMI - Assistant

Noted by:


Mart Nathaniel R. Flores
KMI - Supervisor

Received by:

Signature over printed name

K 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.
Previous SJR No.

HO-00223027

HQ-00221889

[illegible]



SERVICE JOB REPORT

Previous SJR No.	40-00221889
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Green - Service

Green - Service

Customer		Ang. Dr. Dean Kyle		No.		HO-00223181	
Address		32-B Park Ave Tower, 7th St., Brgy. Fort Bonifacio, TAGUIG CITY, Metro Manila		Previous SJR No.		HO-00221889	
Date		09-23-2024		Start Time		09:01 am	
End Time		09:02 am		Relayed by		ENGR KEN	
Telephone No.		Mobile No.	0920-9115591	Warranty Type	C		
Contact Person	Ms. Joy / Diane	Mobile No.	0920-9115591	Tel. No.	0938-8676463		
Warranty Code		Room Size		Job Class	INST	LVL	1
Model	KFS-10BAEM	Call Origin	IO	Job Type	FD		
S/N (I)	15442002-10600	S/N (O)		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI	DOP	09/20/2024	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer	Baron 2	Complaint	For Installation				
Location	Bedroom 2	Before		After			
Mode Setting (Cool)		No. of Visit	1st Action	Tentative Sched	09/23/2024		
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			
	COPPER TUBE 1/4x3/8	50T	350	17,500			
	R2000 Hx2mm	50T	100	5,200			
	STAPLE	SPCS		4,700			
	CLAMP (S)	10PCS					
	CLAMP (D)	1					
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> LIQUIDATED 9/25/24 1ST FAIR </div>							
SR No.	40147			Labor	Ref. to -223030		
Repair Done	Installed / FOR START UP			Handling	18,700		
Repair Code				Others			
Date Attended	9-23-24	Date Finished	9-23-24	Total	20,950		
Time Attended	10:45 am	Time Finished		Amount Paid	FOR collection		
This serves as temporary receipt when properly filled up by authorized representative.				Balance	20,950		
Check No.				Bank / Branch	18,700		
Served by:	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.						
Technician(s)	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:			
	CSR			Customer (Signature over printed name)			



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-00223184**
Previous SJR No. **HO-00221889**

Customer	Ang. Dr. Dean Kyle				Date	09-23-2024	
Address	32-B Park Ave Tower, 7th St., Brgy. Fort Bonifacio, TAGUIG CITY, Metro Manila				Start Time	09:02 am	
Telephone No.			Mobile No.	0920-9115591	End Time	09:03 am	
Contact Person	Ms. Joy / Diane	Mobile No.	0920-9115591	Tel. No.	0938-6676463	Relayed by	ENGR KEN
Warranty Code				Room Size			
Model	KSM-IW25-WCT10M1M32			Call Origin	IO	Job Class	INST LVL 1
S/N (I)	18672404-14635	S/N (O)	18682406-15919	Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI	DOP	09/20/2024	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer				Notes	TALAVERA		
Location	Living/Dining/Kitchen	Before	After				
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	09/23/2024
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)				FOR INSTALLATION			
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description			Qty	Unit Price	Amount	
	Copper tube 1/4 x 1/2			27 Ft.	17 x \$350	\$5,950.00	
	Royal Cord 2mm x 4C			24 Ft.	24 x \$100	\$2,400.00	
	S-tape			2			
	Royal cord 3.5mm x 3C			7 Ft.	7 x \$60	\$420.00	
LIQUIDATED DATE: <i>Jul 9/25/24</i>							
SR No.	40087			Labor	\$8,500.00		
Repair Done	INSPILED / FOR START UP			Handling			
Repair Code				Others			
Date Attended	9-23-24	Date Finished	9-23-24	Total	\$17,270.00		
Time Attended	10:45am	Time Finished	5:00pm	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Balance \$17,270.00		
Served by: Richard Talavera, Michael Vistan				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.			
TALAVERA VISTAN		RIVERO DADIDS		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: LUIS REBUYAS		Conformed by:			
		CSR		Customer (Signature over printed name)			