

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:

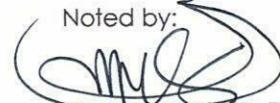
DATE ATTENDED	SJR#	QUANTITY/MODEL	SERVICE JOB DONE	AMOUNT
23-Sep-24	HO-00223027	(1) KFS-10BAEM	INSTALLATION	23,950.00
23-Sep-24	HO-00223028	(1) KFS-10BAEM	INSTALLATION	16,750.00
23-Sep-24	HO-00223030	(1) KFS-30DAEM	INSTALLATION	8,850.00
23-Sep-24	HO-00223181	(1) KFS-10BAEM	INSTALLATION	18,700.00
23-Sep-24	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:



 Janelen 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


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

HO-00223027

No.
Previous SJR No.
HO-00221689

Customer	Ang. Dr. Dean Kyle				Date	09-20-2024							
Address	, 32-B Park Ave., Brgy. Fort Bonifacio, TAGUIG CITY, Metro Manila				Start Time	03:48 pm							
Telephone No.			Mobile No.	0920-9115591		End Time	03:49 pm						
Contact Person	Ms. Joy	Mobile No.	0920-9115591	Tel. No.		Relayed by	Donnabel Dela Rosa / K...						
Warranty Code				Room Size		Warranty Type	C						
Model	KFS-10BAEM			Call Origin	IO	Job Class	INST	LVL 1					
S/N (I)	15441810-10091		S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input checked="" type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>							
Dealer	KMI		DOP	09/20/2024	Notes	IH-Talavera - appt FOR INSTALL: 3 UNITS KFS-10BAEM 1 UNIT KFS-30DAEM-0 1 UNIT							
Installer			Complaint	For Installation		KSM-IW25-WCT10M1M32 DOP: 09/20/2024 EDD: 09/21/2024 NOTE: IH TECHNICIAN REQUEST APPPOINTMENT TUESDAY - 09/24/2024 NOTE: WAIT PO SA WAIVER PARA SA CHANGE UNIT NA KSM-IW25-WCT10M1M32 DOP: 09/24/2024 EDD: 09/21/2024 NOTE: IH TECHNICIAN REQUEST APPPOINTMENT TUESDAY - 09/24/2024 NOTE: WAIT PO SA WAIVER PARA SA CHANGE UNIT NA							
Location	Bedroom 1		Before	After		TENTATIVE SCHED R: 09/24/2024 FILE, PAYMENT COLLECTION C/O CUSTOMER DIRECT TO TECHNICIAN ECY REFERRAL KINDLY ADVISE CLIENT AHEAD OF TIME							
Mode Setting (Cool)					No. of Visit	1st Action							
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				Unit Price	Amount							
	COPPER TUBE 1/4" x 7.8 MTR				350	77,500							
	2020 2020 1/4" x 2 mm				100	5,200							
	STAPLE				2 PCS								
	CLAMP (S)				1 PCS								
	CLAMP (D)				1 PCS								
<p style="text-align: center;">FOR INSTALLATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center; padding: 5px;">LIQUIDATED</td> <td rowspan="2" style="text-align: center; vertical-align: middle; padding: 10px;">DATE: 09/23/24</td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">LABOR</td> </tr> </table> <p style="text-align: right; margin-top: 10px;">3000</p>									LIQUIDATED		DATE: 09/23/24	LABOR	
LIQUIDATED		DATE: 09/23/24											
LABOR													
SR No.	4006				Labor								
Repair Done	INSTALLED / SPOTLT UP				Handling	23950							
Repair Code					Others	26900							
Date Attended	9-23-24	Date Finished	9-23-24	Total	26900								
Time Attended	10:45	Time Finished	5:00	Amount Paid	FOR COLLECTION								
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Balance								
					26200								
					23,950								
<p>Serviced by: Richard Talavera, Michael Vis 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.</p> <p>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.</p> <p>TALAVERA VISTAN RIVERO DONALDS</p>													
Technician(s)		Created by:	Conformed by:										
		ERICA C. CALIBOT	Customer (Signature over printed name)										
		CSR											

Serviced by: Richard Talevera, Michael Vista 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.

**TALAVERA VISTAN
DODDS RIVERO** 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.

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-00223030							
Previous SJR No.	HO-00221689							
Customer	Ang. Dr. Dean Kyle		Date	09-20-2024				
Address	32-B Park Ave., Brgy. Fort Bonifacio, TAGUIG CITY, Metro Manila		Start Time	03:50 pm				
			End Time	03:51 pm				
Telephone No.		Mobile No.	0920-9115591	Relayed by	Donnabel Dela Rosa / K...			
Contact Person	Mrs. Joy	Mobile No.	0920-9115591	Tel. No.				
Warranty Code			Room Size					
Model	KFS-30DAEM		Call Origin	IO	Job Type	FD		
S/N (I)		S/N (O)	1551208-10275	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input checked="" type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer	KMI	DOP	09/20/2024	Notes IH-Talavera - appt FOR INSTALL: 3 UNITS KFS-10BAEM 1 UNIT KFS-30DAEM 01 UNIT KSM-IW25-WCT10M1M32 DOP: 09/20/2024 EDD: 09/21/2024 NOTE: IH-TECHNICIAN REQUEST APPPOINTMENT TUESDAY - 09/24/2024 NOTE: WAIT PO SA WAIVER PARA SA CHANGE UNIT NA KSM-IW25-WCT10M1M32 YR. PLEASE ATTACHED FILE PAYMENT COLLECTION C/O CUSTOMER DIRECT TO TECHNICIAN ECY REFERRAL KINDLY ADVISE CLIENT AHEAD OF TIME				
Installer	Outdoors	Complaint	For Installation					
Location	Master's Bedroom	Before	After					
Mode Setting (Cool)			No. of Visit	1st Action	Tentative Sched	09/21/2024	Findings	
WAC Setting Temp(16°C-RE)/(10/12-ME)								
SAC/PAC Setting Temp (17°)								
Discharge Temperature (High)							For installation	
Intake Temperature (High)								
Ampere							Recommendation	
Wattage (Inverter)							For start-up Wait for customer's call	
Voltage								
SAC/PAC Pressure (PSI)								
Part Code		Description		Qty	Unit Price	Amount		
		Cable 11/4 x 75	29FT	350		850		
		2-core 10x2mm	30FT	100		3,000		
		410A	1					
		royal cord 5.5 x 3C	5ft.	5x70.00		350.00		
SR No.	40089					Labor	\$8,500.00	
Repair Done	Installed unit					Handling		
Repair Code						Others		
Date Attended	9-23-24	Date Finished	9-23-24	Amount Paid		\$8,850.00		
Time Attended	10:45am	Time Finished	5:00pm	Balance		\$8,850.00		
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Bank / Branch		For Collection		
Serviced by: <u>Richard Talavera, Michael V.</u>		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		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.						
RIVERO		Created by: <u>ERICA C. CALIBOT</u> CSR						
Technician(s)		Conformed by: <u>Customer (Signature over printed name)</u>						

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SERVICE JOB REPORT

HO-00223181

No.	HO-00221889
Previous SJR No.	

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	09:01 am						
...				End Time	09:02 am						
Telephone No.			Mobile No.	0920-9115591		Relayed by	ENGR KEN				
Contact Person	Ms. Joy / Diane	Mobile No.	0920-9115591	Tel. No.	0938-3676463	Warranty Type	C				
Warranty Code				Room Size			Job Class	INST	LVL		
Model	KFS-10BAEM			Call Origin	TO		Job Type	FD			
S/N (I)	15442002-10600		S/N (O)			Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>	
Dealer	KMI	DOP	09/20/2024	Notes		talavera					
Installer	Bedroom 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)				14,000							
Part Code	Description			Qty	Unit Price	Amount					
	COPPER PIPE 1/4x5ft			50FT	350	17,500					
	R200D 40x2mm			100	100	10,000					
	STAPES			SPCS		4,500					
	Clamp (3)			10PCS							
	Clamp (1)			1							
SR No.	4004			Labor	Ref. to -223030						
Repair Done	INSTALLED / FOR START UP			Handling	18,700						
Repair Code				Others	20,950						
Date Attended	9-23-24	Date Finished	9-23-24	Amount Paid	FOR collection						
Time Attended	10:45 am	Time Finished		Balance	20,950						
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch						
Richard Talavera, Michael Viz				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.							
DIANETA VISTAN DANIEL RIVERO				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 CSR		Conformed by: Customer (Signature over printed name)							

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								
...				End Time	09:03 am									
Telephone No.			Mobile No.	0920-9115591		Relayed by	ENGR KEN							
Contact Person	Ms. Joy / Diane	Mobile No.	0920-9115591	Tel. No.	0938-6676463	Warranty Type	C							
Warranty Code				Room Size			Job Class	INST						
Model	KSM-IW25-WCT10M1M32			Call Origin	IO		Job Type	FD						
S/N (I)	18672404-4635	S/N (O)	18682406-15919	Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>	
Dealer	KMI		DOP	09/20/2024	Notes TALAVERA									
Installer			Complaint	For Installation										
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				17 Ft.	17 x ₱350 = ₱ 5,950.00								
	Royal cord 2mm x 4C				24 Ft.	24 x ₱150 = ₱ 3,600.00								
	S-tape				12									
	Royal cord 3.5mm x 3C				7 Ft.	7 x ₱60 = ₱ 420.00								
SR No.	40087				Labor	8,500.00								
Repair Done	INSTALLED / FOR START UP				Handling									
Repair Code					Others									
Date Attended	9-23-24	Date Finished	9-23-24		Amount Paid									
Time Attended	10:45 am	Time Finished	10:45 am		Balance	17,270.00								
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch									
Serviced by:		Richard Talavera, Michael Vist 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		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.										
RIVERO		DADIDS		Created by: LUIS REBUYAS CSR		Conformed by:								
Technician(s)						Customer (Signature over printed name)								