



9-Sep-2024

MR. GALO LIM

UNIT 2717 AVIDA ASTEN TOWER 3, YAKAL ST., BRGY. SAN ANTONIO, MAKATI CITY

TEL: 0920-9004126

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of AUGUST 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
20-Aug-24	HO-00217914	(1) KSM-IW15-9L1M	RE-TIGHT EVAPORATOR FITTING	1,800.00
TOTAL				P 1,800.00
LESS: DISCOUNT				(180.00)
TOTAL AMOUNT DUE				P 1,620.00

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

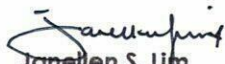
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

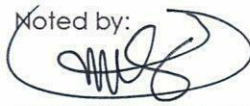
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Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:


Janelle S. Lim
KMI - Assisitant

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



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-00217914**
Previous SJR No. **HO-00216973**

Customer	Lim. Galo			Date	08-14-2024		
Address	Unit 2717 Avida Asten Tower 3, Yakal St., Brgy. San Antonio, MAKATI CITY, Manila			Start Time	08:50 am		
Telephone No.		Mobile No.		End Time	08:55 am		
Contact Person	Ms. Dvine	Mobile No.	0920-9004126	Relayed by	neil villafuerte		
Warranty Code		Tel. No.	0920-9004126	Warranty Type	C		
Model	KSM-IW15-BL1M-I		Room Size		Job Class	TS	LVL 1
S/N (I)	18562301-15699	S/N (O)	18562301-15764	Call Origin	SA	Job Type	FD
Dealer	KMI	DOP	06/27/2023	Permit?	☐	Parking?	☐
Installer		Complaint	Not Cooling	Appointment?	☐	O.R?	☐
Location	BEDROOM	Before	After	Notes	TALAVERA Findings - System under charge, . Recommendation - For 2nd action bring freon, solderless tape and azeo tape. . Repair Done - Check up only / Payment upon completion		
Mode Setting (Cool)		No. of Visit	2nd Action	Tentative Sched	08/19/2024		
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)		1/2mc AT DISCHARGE TEMP. FITTINGS					
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)		RE-TIGHT EVAPORATION FITTINGS					
Voltage							
SAC/PAC Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	STICKERS	1		
NOTE: PAYMENT THROUGH BANK DEPOSIT AS PER MONITORING. / for collection 9 km				
less 6%.				
DATE: <i>[Signature]</i>				

SR No.		Labor	1500-
Repair Done	RE-TIGHT EVAPORATION FITTINGS RE-CHARGING OF FREON	Handling	
Repair Code		Others	
Date Attended	8-20-24	Total	1500-
Time Attended	12:00	Amount Paid	
		Balance	1500-
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	
Bank / Branch			
Serviced by: <i>Richard Talavera, Michael Villafuerte</i> 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.			
Technician(s)	Created by: <i>KECHILLA</i> CSR	Conformed by:	<i>Customer</i> (Signature over printed name)