



30-Aug-2024

ALCHY ENTERPRISE

3 DIAMOND RD. GEN. LUIS ST., BRGY. 166,
KAYBIGA, CALOOCAN CITY

TEL: 8939-8170/0930-588-0811/0927-964-0728

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
07-Aug-24	HO-00216156	(1) KAG-240RSINV	GENERAL CLEANING	800.00
07-Aug-24	HO-00216157	(1) KAG-240RSINV	GENERAL CLEANING	800.00
07-Aug-24	HO-00216160	(1) KSM-IW25-6H1M	GENERAL CLEANING	1,500.00
07-Aug-24	HO-00216161	(1) KSM-IW10AE-5G1M	GENERAL CLEANING	1,500.00
07-Aug-24	HO-00216163	(1) KSG-250B1G	GENERAL CLEANING	1,500.00
07-Aug-24	HO-00216164	(1) KSM-IW30-4F1M	GENERAL CLEANING	1,500.00
09-Aug-24	HO-00216168	(1) KSM-25MB1INV	GENERAL CLEANING	1,500.00
09-Aug-24	HO-00216169	(1) KSG-250B1G	GENERAL CLEANING	1,500.00
09-Aug-24	HO-00216170	(1) KSG-250B1G	GENERAL CLEANING	1,500.00
09-Aug-24	HO-00217186	(1) KAG-240RSINV	PARTS REPLACEMENT	2,250.00
09-Aug-24	HO-00217188	(1) KSG-250B1G	GENERAL CLEANING	1,500.00
12-Aug-24	HO-00217388	(1) KSG-250B1G	MOUNTING OF FACE COVER	1,700.00
14-Aug-24	HO-00217665	(1) KSM-25MB1INV	PARTS REPLACEMENT	2,250.00
14-Aug-24	HO-00217667	(1) KSM-20MB1INV	PARTS REPLACEMENT	2,800.00
TOTAL				₱ 22,600.00
LESS: DISCOUNT				(1,582.00)
TOTAL AMOUNT DUE:				₱ 21,018.00

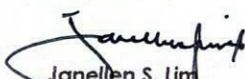
For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

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

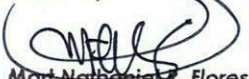
Account #: BDO - KALAYAAN 011808000428

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 - Assistant

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 / kolinphilippines

Operation Office:

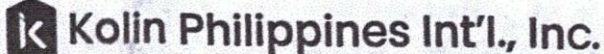
1854 Sta. Rita St., Guadalupe Nuevo,
Makati City

Tel.: (632) 8851-2711, 12 or 15

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791





TPWR 41555

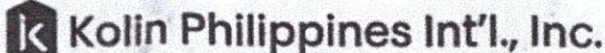
SERVICE JOB REPORT

SVC E ID 00 020172

White - Customer

Blue - Accounting

Green - Service



7 PWR HIST 6

SERVICE JOB REPORT

No. HO-00216157

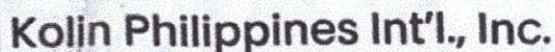
Previous SJR No.	HO-00200040
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TPWR 41557

SERVICE JOB REPORT

[illegible]



TIME 412552

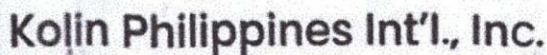
No

Previous SJR No.

HO-00216161

HO-00200040

Customer	Alchy Enterprise / Fina Chua				Date	06-01-2024	
Address	3 Diamond Rd. Gen. Luis St., Brgy. 166, Kaybiga, CALOOCAN CITY, Metro Manila				Start Time	01:57 pm	
					End Time	01:58 pm	
Telephone No.	393-4688		Mobile No.	0927-9640728 / 0930-5880811		Relayed by	
Contact Person	Shara		Mobile No.			Warranty Type	C
Warranty Code			Room Size			Job Class	GC LVL 1
Model	KSM-26MB4HV XCG-1WAE5GIM		Call Origin	MH		Job Type	FD
S/N (I)	40311402-14383		S/N (O)	16524485-14882		Permit?	☐
Dealer	18221707.10290		DOP			Parking?	☐
Installer	room 2		Complaint	For GC		Appointment?	☐
Location	Office 2 - F ROOM		Before	After		O.R?	☐
Mode Setting (Cool)	317K 100L		No. of Visit	1st Action		Ladder?	☐
WAC Setting Temp (16°C-RE)(10/12-ME)			Findings				
SAC/PAC Setting Temp (17°)	17°C						
Discharge Temperature (High)	18°C 16°C		DIRTY UNIT				
Intake Temperature (High)	28°C 29°C						
Ampere	6.4 6.7		Recommendation				
Wattage (Inverter)			FOR GC				
Voltage	230						
SAC/PAC Pressure (PSI)	140 140 PSI						
Part Code	Description				Qty	Unit Price	Amount
SR No.					Labor	1,500	
Repair Done	FITCH UP GC RUN TEST UNIT				Handling		
	NORMAN OPERATION				Others		
Repair Code					Total	1,500	
Date Attended	8-7-24		Date Finished	8-7-24		Amount Paid	FOR collection
Time Attended	10:20		Time Finished	3:00		Balance	0,500
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch	
Serviced by: Kevin Sinar, Manuel Rapina					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: Shery Ann B. Gorn					Conformed by: SHARA		
Technician(s)					Customer (Signature over printed name)		



TWR 41251

No. _____
Previous SJR No. _____

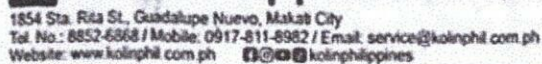
HO-00216163

SVC-SJR-02-029123

While - Customer

Blue - Accounting

General Services



No.	HO-00216164
Previous SJR No.	HO-00210040
Date	00-01-2024
Start Time	01:59 pm
End Time	02:00 pm
Relayed by	Shara - 0930-5680811

Green - Service

K Kolin Philippines Int'l., Inc.

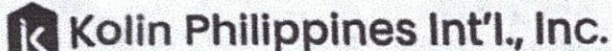
1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

TPWR 41617

SERVICE JOB REPORT

2

Customer		Nchy Enterprise / Fina Chua		Date		08-01-2024	
Address		3 Diamond Rd. Gen. Luis St., Brgy. 165, Kaybiga, CALOOCAN CITY, Metro Ma		Start Time		02:04 pm	
Telephone No.		393-4688		Mobile No.		0927-9640728 / 0930-5880811	
Contact Person		Shara		Tel. No.		9939-8170	
Warranty Code		KSM-IW10AE-5G1M		Room Size		Job Class	
Model		S/N (I)		S/N (O)		Permit?	
S/N (I)		18221707-10290		10921409-14082		Parking?	
Dealer		10911409-14383		DOP		Appointment?	
Installer		Complaint		For GC		O.R?	
Location		Before		After		Ladder?	
Mode Setting (Cool)		No. of Visit		1st Action		Tentative Sched	
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings		DEF. FACE COVER		08/09/2024	
SAC/PAC Setting Temp (17°)		LEFT / RIGHT HINGES		RECOMMENDATION		FALL 2ND ACTION	
Discharge Temperature (High)		REPLACEMENT OF FACE COVER		Voltage			
Intake Temperature (High)				SAC/PAC Pressure (PSI)			
Ampere							
Wattage (Inverter)							
Part Code		Description		Qty		Unit Price	
Amount							
NOTE:							
NEEDED FACE COVER							
ESTIMATED PRICE'S							
FACE COVER ₱ 1,650							
SR No.		Repair Done		Labor		1,500-	
8-9-24		GENERAL CLEANING		Handling			
Date Attended		Date Finished		Others		1,500-	
10:20		4:15		Total		COLLECTION	
Time Attended		Time Finished		Amount Paid		1,500-	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Balance			
Serviced by: Kevin Sanar, Manuel Rapsing		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.		Bank / Branch			
VIDAL REX		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:		Conformed by:					
Shelly Anne B. Gonzales		Customer					
Technician(s)		CSR		(Signature over printed name)			



TYPE JUL 19

No.	HO-00216169
Previous SJR No.	HO-00200040

SYG-SJR-02-020173

White - Customer

Plus - Accounting

Green - Service

K 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

TWP 41024

SERVICE JOB REPORT

No. HO-00216170

Previous SJR No. 143-0020047

Date 08-01-2024

Start Time 02:08 pm

End Time 02:11 pm

Relayed by Shara - 0930-5880811

Warranty Type C

Job Class GC LVL 1

Job Type FD

Permit? ☐ Parking? ☐ Appointment? ☒ O.R? ☐ Ladder? ☐

Notes 1-H Loro - 1H request - 2 WAC and 10 SAC for cleaning

-pls update model name and serial number on site

-Appt

1st Action Tentative Sched 08/09/2024

Findings

Recommendation

Part Code Description Qty Unit Price Amount

SR No.

Repair Done

Repair Code

Date Attended 8-9-24 Date Finished 8-9-24

Time Attended 1:20 Time Finished 6:15

Amount Paid FULL COLLECTION

Balance 11500-

This serves as temporary receipt when properly filled up by authorized representative.

Check No.

Bank / Branch

Serviced by: Kevin Salar, Manuel Raposo

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: Sherry Anne Gorn...

Conformed by:

Customer

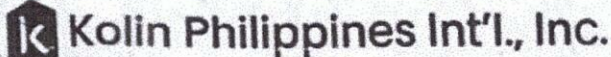
(Signature over printed name)

Technician(s)

White - Customer Blue - Accounting Green - Service

Scanned with CamScanner

SVC-SJR-02-020123



TPWF 41435

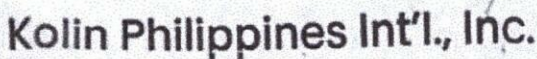
SERVICE JOB REPORT

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green + Service



+ PWR 41636

SERVICE JOB REPORT

No.

HO-00217188

Previous SJR No.

MD-00701637

SVC-SJR-02-070123

White - Customer

Blue - Accounting

Green - Service

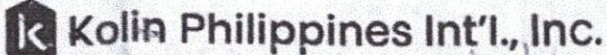
Kolin Philippines Int'l., Inc.

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-00217388**
Previous SJR No. **HO-00202911**

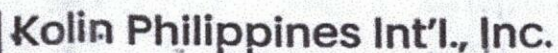
Customer	Alchy Enterprise / Fina Chua			Date	08-10-2024		
Address	3 Diamond Rd. Gen. Luis St., Brgy. 166, Kaybigan, CALOOCAN CITY, Metro Manila			Start Time	11:09 am		
Telephone No.	393-4688	Mobile No.	0927-9640728 / 0930-58808	End Time	11:10 am		
Contact Person	Shara	Mobile No.		Relayed by	VIDAL LOJERO		
Warranty Code		Room Size		Warranty Type	C		
Model	KSG-250B1G	Call Origin	SA	Job Class	TS	LVL	1
S/N (I)	16071507-12189	S/N (O)	16081405-10790	Permit?	☐	Parking?	☐
Dealer	KMI	DOP		Appointment?	☐	O.R.?	☐
Installer		Complaint	Broken Parts				
Location	Billing Dept. 2nd Floor	Before	After				
Mode Setting (Cool)		No. of Visit	2nd Action	Tentative Sched	08/12/2024		
WAC Setting Temp (16°C-REY(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)		For delivery of face cover					
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description			Qty	Unit Price	Amount	
	Face cover			1	\$1,100.00		
LIQUIDATED DATE: 8/12/24							
SR No.	2895			Labor	600.00		
Repair Done	Deliver and mounting of face cover			Handling			
Repair Code				Others			
Date Attended	8-12-24	Date Finished	8-12-24	Total	1,700.00		
Time Attended	1:25 pm	Time Finished	4:30 pm	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Kevin Sanar, Manuel Rapsing				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.			
VIDAL	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.					
RAPSING	Technician(s)	Created by:	LUIS REBUYAS	Conformed by:	Customer (Signature over printed name)		



TPWR 41733

5

Customer	Wchy Enterprise / Fina Chua				Date	08-12-2024	
Address	3 Diamond Rd. Gen. Luis St., Brgy. 165, Kaybiga, CALOOCAN CITY, Metro Manila				Start Time	05:20 pm	
					End Time	05:23 pm	
Telephone No.	393-4688		Mobile No.	0927-9640728 / 0930-558081		Relayed by	
Contact Person	Shara		Mobile No.	Tel. No. 0939-8170		Warranty Type	
Warranty Code			Room Size			Job Class	
Model	KSM-25MB1INV		Call Origin	IO		Job Type	
S/N (I)	10911409-14032		S/N (O)	10921409-14294		Permit? ☐ Parking? ☐ Appointment? ☐ O.R? ☐ Ladder? ☐	
Dealer			DOP			Notes	
Installer			Complaint	Others		VILLAFUERTE Findings - Broken face cover, ...	
Location	3. Accounting Office		Before	After		Recommendation - For 2nd action / for replacement of face cover and for adjustment of drain hole, bring long masonry bit (Barina pang bato) ... REF SJR #HO-00217385 PAYMENT UPON COMPLETION	
Mode Setting (Cool)			COOL	No. of Visit	2nd Action		Tentative Sched
WAC Setting Temp(16°C-RE)(10/12-ME)				Findings			
SAC/PAC Setting Temp (17°)			AC				
Discharge Temperature (High)			12°C				
Intake Temperature (High)			26°C				
Ampere			12A	Recommendation			
Wattage (Inverter)							
Voltage			230				
SAC/PAC Pressure (PSI)			125 PSI				
Part Code	Description			Qty	Unit Price	Amount	
	FACE COVER			1	1,650	1,650	
NOTE: PAYMENT FOR COLLECTION							
40 km							
LIQUIDATED							
DATE: 8/14/24							
SR No.	69030			Labor		600-	
Repair Done	REPLACED FACE COVER AND ADJUSTMENT OF DRAIN HOLE			Handling			
Repair Code				Others			
Date Attended	8-14-24		Date Finished	8-14-24		Total	
Time Attended	4:00		Time Finished	5:15 PM		2,250-	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Amount Paid		
				Bank / Branch	BALANCE COLLECTION C/O		
Serviced by: Joselito Brasos, Boyet Cuevas				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.			
VIDAL		VLEX		Created by:			
LATO		NOEL		Conformed by:			
Technician(s)		CSR		Customer			
				(Signature over printed name)			



TPWR 41734

SERVICE JOB REPORT

154 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 @kolinphilippines										No. HO-00217667 Previous SJR No. HO-00217311	
Customer Alchy Enterprise / Fina Chua						Date 06-12-2024					
Address 3 Diamond Rd. Gen. Luis St., Brgy. 165, Kaykay, CALOOCAN CITY, Metro Manila						Start Time 07:21 am					
Telephone No. 398-4688						Mobile No. 0927-8640728 / 0930-58808		Relayed by Islero			
Contact Person Shara		Mobile No.		Tel. No. 8939-8170		Warranty Type C					
Warranty Code				Room Size		Job Class TS		LVL 1			
Model KSM-20MB1HV				Call Origin JO		Job Type FD					
S/N (I) 10891512-17965		S/N (O)		10901512-18029		Permit? ☐ Parking? ☐ Appointment? ☐ O.R? ☒ Ladder? ☐					
Dealer		DOP		11/28/2019		Notes VILLAFUERTE Findings - Dirty unit / Broken face cover and front cover. . Recommendation - For 2nd action for replacement of face cover and front cover / Bring front cover and face cover. . . REF SJR #HO-00217384 PAYMENT UPON COMPLETION					
Installer		Complaint		Others							
Location 4. Office of the Press / S		Before		After							
Mode Setting (Cool)				COOL		No. of Visit 2nd Action		Tentative Sched 08/17/2024			
WAC Setting Temp (16°C-RE)(10/12-ME)				17°				Findings			
SAC/PAC Setting Temp (17°)				11°							
Discharge Temperature (High)				25C							
Intake Temperature (High)				10A				Recommendation			
Ampere				230V							
Wattage (Inverter)				125PSI							
Voltage											
SAC/PAC Pressure (PSI)											
Part Code		Description				Qty	Unit Price	Amount			
		FACE COVER				1	1,100	1,100 -			
		FRONT COVER				1	1,100	1,100 -			
NOTE: PAYMENT FOR COLLECTION c/o KM I											
LIQUIDATED DATE 8/15/24											
SR No. D99031		Labor				600 -					
Repair Done REPLACED FACE COVER AND FRONT COVER		Handling									
Repair Code		Others									
Date Attended 8-14-24		Date Finished		8-14-24		Total 2,800 -					
Time Attended 4:00		Time Finished 5:15 PM				Amount Paid COLLECTION c/o KM I					
This serves as temporary receipt when properly filled up by authorized representative.		Check No.				Balance 2,800 -					
						Bank / Branch					
Serviced by: Joselito Brason, Boyet Cuevas VIDAL REX LOPEZ NOEL Technician(s)		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: RECHILLA CSR Conformed by: Stine Customer (Signature over printed name)									