



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
September 20, 2024

DRA. LETICIA MASUI

UNIT 304, GATEWAY CENTER, PASEO DE MAGALLANES, BRGY. MAGALLANES MAKATI CITY
TEL#: 0917-8438963 / 8852-7046

Sir/Ma'am,

Please find below the details of the unit(s) delivered on the above address.
For your reference of the account due from this transaction, please see attached documents.

SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
58544	09/12/2024	(1) KSM-IW20-WCT10M1M32-A	41,995.00	28,756.10	28,756.10
Add: Delivery Charge				600.00	600.00
SJR# HO-00220991 Unit Check up				450.00	450.00
SJR# HO-00221930 Installation				7,500.00	7,500.00
SJR# HO-00221931 Dismantling				2,500.00	2,500.00
TOTAL:					39,806.10
Less: Payment CR# 19436					(43,271.10)
TOTAL AMOUNT: (to be refunded)					3,465.00

Thank you very much for your prompt payment and if you have any clarifications,
please coordinate with the undersigned at telephone number 8852-6473.

Prepared by:


JANELLEN S. LIM
KMI - Assistant

Noted by:


MART NATHANIEL R. FLORES
KMI- Supervisor



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

No. HO-00220991

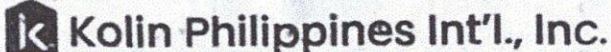
Customer	Masul, Dra. Leticia Miranda			Date	09-05-2024		
Address	Unit 304, Gateway Center, Paseo De Magallanes, Brgy Magallanes (With Permit			Start Time	02:28 pm		
e). MAKATI CITY, Metro Manila...				End Time	02:30 pm		
Telephone No.	8852-7046		Mobile No.	0917-8438963		Relayed by	ADR
Contact Person	Jen	Mobile No.	0917-8438963	Tel. No.		Warranty Type	C
Warranty Code		Room Size		Job Class	GC	LVL	2
Model	KST4TWTQAE-5G1M / KSG-1W25XE 5L (Orig)			IO	Job Type		
S/N (I)	T8131905-17360		S/N (O)	T8141905-17278		Permit?	☐
Dealer	KMI		DOP	06/30/2021		Parking?	☐
Installer	Reymon Loyls		Complaint	Water Dripping		Appointment?	☐
Location	Pink Room	Before	After	Notes *Last GC - Oct. 2023 *Treatment room, double check actual model and serial no.			
Mode Setting (Cool)	OPERATING	Kool		No. of Visit	1st Action	Tentative Sched	09/07/2024
WAC Setting Temp (16°C-REX) (10/12-ME)				Findings			
SAC/PAC Setting Temp (17°)				Water Dripping, Dirty unit, Moisture			
Discharge Temperature (High)				Copper tube			
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)				2ND Action for re-insulation of Copper			
Voltage				tube & indoor fittings, pump down G.C.			
SAC/PAC Pressure (PSI)							
Part Code	Description			Qty	Unit Price	Amount	
Note	Needed						
	Insulation 1/4			3 Mtrs			
	Insulation 5/8			3 Mtrs			
	fittings insulation						
	Aeroflex 2 pcs						
	stick/legs tape 1						
	Flu tape 1						
SR No.	277			Labor			
Repair Done	check up only, 2ND Action for pump down			Handling			
Repair Code	G.C. & re-insulation of Copper tube, fittings			Others			
Date Attended	9-7-24			Total	450.00		
Time Attended	7:00 AM			Amount Paid	For Collection		
	Date Finished: 9-7-24			Balance	upon job finish		
	Time Finished: 8:45 AM						
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Kevin Sesar, 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.			
JOSEPO RAPSING				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: SHARLE MARIE GARCIA				Conformed by: KICA			
Technician(s)				Customer (Signature over printed name)			

K Kolin Philippines Int'l, Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City
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Website: www.kolinphil.com.ph

SERVICE JOB REPORT

Customer		Masul, Dra. Leticia Miranda		No.		HO-00221930	
Address		Unit 304, Gateway Center, Paseo De Magallanes, Brgy Magallanes (With Permit		Previous SJR No.		HO-00220879	
		e), MAKATI CITY, Metro Manila...		Date		09-12-2024	
Telephone No.		8852-7046		Mobile No.		0917-8438903	
Contact Person		Shey		Tel. No.		8852-7046	
Warranty Code				Room Size			
Model		KSM-IW20-WCT10M1M32		Call Origin		IO	
S/N (I)		18652406-17744		S/N (O)		18652404-15642	
Dealer		KMI		DOP		09/12/2024	
Installer				Complaint		For Installation	
Location		Clinic/ Operation Area		Before		After	
Mode Setting (Cool)				No. of Visit		1st Action	
WAC Setting Temp (16°C-RE)/(10/12-ME)				Tentative Sched		09/16/2024	
SAC/PAC Setting Temp (17°)		17°C		Findings			
Discharge Temperature (High)		11.2°C		For installation			
Intake Temperature (High)		24°C					
Ampere		6 Amp		Recommendation			
Wattage (Inverter)							
Voltage		335V					
SAC/PAC Pressure (PSI)		135PS					
Part Code		Description		Qty		Unit Price	
		Wall bracket		1			
		S-tape		2			
		P-clamp (S)		10			
		P-clamp (D)		10			
		R32 R-134a		1			
		LIQUIDATE					
		9/17/24					
SR No.		39869		Labor		7,500	
Repair Done		Installed & start-up unit		Handling			
Repair Code				Others			
Date Attended		9-16-24		Total		7,500.00	
Time Attended		8:40am		Amount Paid			
Date Finished		9-16-24		Balance		For collection	
Time Finished		10:10AM		Bank / Branch		2,500	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.					
Serviced by: Richard Talavera, Michael Visayan		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 ARJAY		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.					
VIGAN RIVERO		Created by:		Conformed by:		Jenny Dela Cruz 9/14	
Technician(s)		NATHY DE GUZMAN CSR		Customer		(Signature over printed name)	



SERVICE JOB REPORT

Green, Sandra