23-Sep-2024

ACA AND COMPANY
#315-A EDSA COR. D. ARELLANO ST., BRGY. 135, CALOOCAN CITY
TEL: 8361-9839

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
22-Aug-24	HO-00218881	(1) KSM-25CB1INV	GENERAL CLEANING		1,500.00
	TOTAL			₱	**1,500.00**
	LESS: DISCOUNT				**(150.00)**
	TOTAL AMOUNT DUE			₱	**1,350.00**

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 - Assisitant

Noted by:

Mart Nathaniel R. Flores
KMI - Supervisor

Received by:

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 kolinphilippines

TTWU 415 XL

SERVICE JOB REPORT

(1)

No. HO-00218881
Previous SJR No. HO-00212029

Customer	ACA And Company					Date	08-19-2024
Address	, #315-A Edsa Cor. D. Arellano St., , Brgy. 135, CALOOCAN CITY,					Start Time	04:08 pm
						End Time	04:14 pm
Telephone No.		Mobile No.	8361-9839 / 0909-4752898			Relayed by	Ms. Janellen / KMI
Contact Person	Ms. Teng	Mobile No.	--	Tel. No.		Warranty Type	C
Warranty Code				Room Size		Job Class	TS LVL 1
Model	KSM-25CB1INV			Call Origin	IO	Job Type	FD
S/N (I)	10711207-12899	S/N (O)	10721207-13081-Rebate?	Permit? ☐	Parking? ☐	Appointment? ☐ O.R.? ☐	Ladder? ☐
Dealer		DOP		Notes	Villafuerte * "hindi masyado lumalamig" * (1) 2.5HP SAC * COLLECTION C/O CUSTOMER		
Installer	Richard Talavera	Complaint	Weak Cooling				
Location		Before	After				
Mode Setting (Cool)			COOL	No. of Visit	1st Action	Tentative Sched	08/24/2024
WAC | Setting Temp(16°C-RE)/(10/12-ME)				Findings			
SAC/PAC | Setting Temp (17°)			17°C	DIRTY UNIT			
Discharge Temperature (High)			12°C				
Intake Temperature (High)			26°C				
Ampere			10A	Recommendation			
Wattage (Inverter)			~~85~~	CLEAN AIR FILTER REGULARLY			
Voltage			220V				
SAC/PAC | Pressure (PSI)			65PSI				

Part Code	Description	Qty	Unit Price	Amount
	NOTE: PAYMENT FOR COLLECTION			
	C/O KMI			

DATE: 8/27

SR No.		Labor	1,500-
Repair Done	GENERAL CLEANING	Handling	
		Others	
Repair Code		Total	1,500-
Date Attended	8-22-24 / Date Finished 8-22-24	Amount Paid	
Time Attended	9:40 / Time Finished 10:55	Balance	1,500-
This serves as temporary receipt when properly filled up by authorized representative.	Check No.	Bank / Branch	

Serviced by: Garry Munday, Neil Villafuerte, Salathon

BOYET REX
JT ALPHEN

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: GRACE FIELACO, CSR	Conformed by: Customer (Signature over printed name)

SVC-SJR-02-020123 White - Customer Blue - Accounting Green - Service