19-Sep-2024

MR. DAVID JESUS c/o MS. REBECCA JESUS
ATTN: JESUS/LILIBETH
10 VELANTE DR., 15TH AVE., BRGY. CUBAO, QUEZON CITY
TEL: 0917-5349589

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
17-Sep-24	HO-00222303	(1) KAG-110RSINV	PART REPLACEMENT & GENERAL CLEANING		1,470.00
17-Sep-24	HO-00222304	(1) KAG-150RSINV	GENERAL CLEANING		800.00
	TOTAL			₱	**2,270.00**
	LESS: DISCOUNT				**(227.00)**
	TOTAL AMOUNT DUE			₱	**2,043.00**

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

TPWR 4241

SERVICE JOB REPORT

(2)

No. HO-00222303
Previous SJR No.

Customer	Jesus, David c/o Rebecca Jesus			Date	09-16-2024
Address	, 10 Velante Dr., 15th Ave., , Brgy. Cubao, QUEZON CITY, Metro Manila			Start Time	09:30 am
				End Time	10:07 am
Telephone No.		Mobile No.	0917-5349589	Relayed by	Donnabel Dela Rosa / K...
Contact Person	Jesus/ Lilibeth	Mobile No. 0917-5349589	Tel. No. 8911-3587 / 8376-6088	Warranty Type	C
Warranty Code		Room Size		Job Class	GC LVL 1
Model	KAG-110RSINV	Call Origin	IO	Job Type	FD
S/N (I)	19011707-38937	S/N (O)	Permit? ☐ Parking? ☐	Appointment? ☐	O.R.? ☒ Ladder? ☐
Dealer		DOP	Notes	IH-Cuevas FOR CLEANING - 2 UNIT WINDOW TYPE LOOK FOR MR. JESUS - 8911-3587 PAYMENT COLLECTION C/O CUSTOMER DIRECT TO TECHNICIAN OMF REFERRAL VIP CUSTOMER WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME	
Installer		Complaint	For GC		
Location	SIR LARRY ROOM	Before	After		

	Before	After		
Mode Setting (Cool)		Cool	No. of Visit: 1st Action	Tentative Sched: 09/18/2024
WAC | Setting Temp(16°C-RE)/(10/12-ME)		16°C	**Findings**	
SAC/PAC | Setting Temp (17°)		—	Dirty Unit/Clogged evaporator/F2 error	
Discharge Temperature (High)		11.2°c	and defective anti-freeze	
Intake Temperature (High)		24°c		
Ampere		3.8Amp	**Recommendation**	
Wattage (Inverter)		—		
Voltage		230V		
SAC/PAC | Pressure (PSI)				

Part Code	Description	Qty	Unit Price	Amount
	Anti-freeze	1	₱220.00	220.00

VALIDATED 9/17/24

₱1,323.00 10% discount

9/18

SR No.	39895	Labor	₱1,250.00
Repair Done	General cleaning and replaced anti-freeze	Handling	
		Others	
Repair Code		Total	₱1,470.00
Date Attended: 9-17-24	Date Finished: 9-17-24	Amount Paid	
Time Attended: 10:00 am	Time Finished: 12:35	Balance	₱1,470.00
This serves as temporary receipt when properly filled up by authorized representative.	Check No.	Bank / Branch	For collection

Serviced by: Joselito Brasos, Boyet Cuevas, Ret Viloria

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 RIVERO
Technician(s)

Created by: ERICA C. CALIBOT
CSR

Conformed by:
Customer
(Signature over printed name)

Kolin Philippines Int'l., Inc.

TIWR 4240

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

SERVICE JOB REPORT

No.	HO-00222304
Previous SJR No.	

Customer	Jesus, David c/o Rebecca Jesus			Date	09-16-2024
Address	, 10 Velante Dr., 15th Ave. , , Brgy. Cubao, QUEZON CITY, Metro Manila			Start Time	10:07 am
				End Time	10:08 am
Telephone No.		Mobile No.	0917-5349589	Relayed by	Donnabel Dela Rosa / K...
Contact Person	Jesus/ Lilibeth	Mobile No.	0917-5349589	Tel. No.	8911-3587 / 8376-6068
Warranty Type	C				
Warranty Code		Room Size		Job Class	GC LVL 1
Model	KAG-150RSINV	Call Origin	IO	Job Type	FD
S/N (I)	19021801-31509	S/N (O)		Permit? ☐ Parking? ☐	Appointment? ☐ O.R.☐ Ladder? ☐
Dealer	19021807-35717	DOP		Notes	IH-Cuevas NOTE! ASAP SHEDULE. FOR CLEANING - 2 UNIT WINDOW TYPE LOOK FOR MR. JESUS - 8911-3587 PAYMENT COLLECTION C/O CUSTOMER DIRECT TO TECHNICIAN OMF REFERRAL VIP CUSTOMER WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME pls update model cust. cant provide
Installer		Complaint	For GC		
No. of Visit	1st Action	Tentative Sched	09/18/2024		

	Before	After
Location		
Mode Setting (Cool)		
WAC | Setting Temp(16°C-RE)/(10/12-ME)		
SAC/PAC | Setting Temp (17°)		
Discharge Temperature (High)		
Intake Temperature (High)		
Ampere		
Wattage (Inverter)		
Voltage		
SAC/PAC | Pressure (PSI)		

Findings

Dirty Unit/Clogged evaporator

Recommendation

Part Code	Description	Qty	Unit Price	Amount

DATE CLEARED BY: 9/17/24

₱720.00

10% discount 9/18

SR No.		Labor	₱800.00
Repair Done	General cleaning	Handling	
		Others	
Repair Code		Total	₱800.00

Date Attended	9-17-24	Date Finished	9-17-24	Amount Paid	
Time Attended	10:00am	Time Finished	12:35	Balance	₱800.00
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch	For collection

Serviced by: Joselito Brasos, Boyet Cuevas

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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 RIVERO	Created by: ERICA C. CALBOC	Conformed by:
Technician(s)	CSR	Customer (Signature over printed name)