



24-Sep-2024

MR. DENNIS CHUA

21 ASTEROID ST., BRGY. BEL AIR 4, MAKATI CITY

TEL: 0917-8901055

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
19-Sep-24	HO-00222300	(1) KSM-25CB1INV	GENERAL CLEANING	1,500.00
19-Sep-24	HO-00222301	(1) KSM-15CB1INV	GENERAL CLEANING	1,500.00
19-Sep-24	HO-00222302	(1) KSM-15CB1INV	GENERAL CLEANING	1,500.00
TOTAL				P 4,500.00
LESS: DISCOUNT				(315.00)
TOTAL AMOUNT DUE				P 4,185.00

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

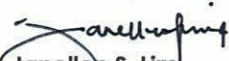
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

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:


Janelle S. Lim
KMI - Assisitant

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](https://www.facebook.com/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



No.

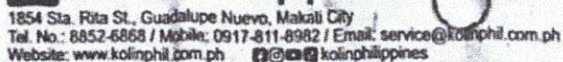
HO-00222300

Previous SJR No.

Customer	Chua, Dennis				Date	03-16-2024			
Address	21 Asteroid St., Brgy. Bel Air 4, MAKATI CITY, Metro Manila				Start Time	09:30 am			
					End Time	09:39 am			
Telephone No.			Mobile No.	0917-8901055		Relayed by	Dennis / 7216-2808		
Contact Person	Dennis Chua	Mobile No.	0917-8901055		Tel. No.	7216-2808		Warranty Type	C
Warranty Code					Room Size			Job Class	GC LVL 1
Model	KSM-25CB1INV				Call Origin	VH		Job Type	FD
S/N (I)	10711102-11144		S/N (O)	Jr. Master's Bedroom		Permit?	☐	Parking?	☐
Dealer			DOP			Appointment?	☒	O.R?	☐
Installer			Complaint	Water Dripping					
Location	3rd Floor	Before	After						
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	09/20/2024		
WAC Setting Temp (16°C-RE)/(10/12-ME)			Findings						
SAC/PAC Setting Temp (17°)			D.A. Vm						
Discharge Temperature (High)	14.9 / 13.8								
Intake Temperature (High)	11.9 / 12.1								
Ampere	7.7 / 7.1		Recommendation						
Wattage (Inverter)	770 / 711								
Voltage	111.7 / 110.1								
SAC/PAC Pressure (PSI)	111.7 / 110.1								
Part Code	Description				Qty	Unit Price	Amount		
	SC TAPE				1				
LIQUIDATED									
DATE: 9/19/24									
SR No.	6				Labor	P 1,500			
Repair Done					Handling				
Repair Code					Others				
Date Attended	9-19-24		Date Finished	9-14-21		Total	P 1,500		
Time Attended	12:30		Time Finished	4:00		Amount Paid	P 1,500		
This serves as temporary receipt when property filled up by authorized representative.					Check No.	Bank / Branch			
Serviced by: Garry Munday, Neil Villafuerte					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.				
Created by: GECILIE A. AMORA CSR					Conformed by: LORE BAYO Customer (Signature over printed name)				

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

1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolphil.com.ph Website: www.kolphil.com.ph						No.	HO-00222301		
						Previous SJR No.			
Customer	Chua, Dennis					Date	03-16-2024		
Address	21 Asteroid St., Brgy. Bel Air 4, MAKATI CITY, Metro Manila					Start Time	09:40 am		
						End Time	09:41 am		
Telephone No.		Mobile No.	0917-8901055			Relayed by	Dennis / 7216-2808		
Contact Person	Dennis Chua	Mobile No.	0917-8901055	Tel. No.	7216-2808	Warranty Type	C		
Warranty Code		Room Size		Job Class	GC	LVL	1		
Model	KSM-15CB1INV	Call Origin	VH	Job Type	FD				
S/N (I)	10671102-11304-Movie Theater	S/N (O)		Permit?	☐	Parking?	☐	Appointment?	☒
Dealer	10671102-11304	DOP		Notes VillaFuerte GC 3 units appt. Sept. 20					
Installer	Playing Room	Complaint	For GC						
Location	Movie Theater Lobby Before	After							
Mode Setting (Cool)	-	No. of Visit	1st Action	Tentative Sched	09/20/2024				
WAC Setting Temp(16°C-RE)(10/12-ME)		Findings							
SAC/PAC Setting Temp (17°)		Direct Unit							
Discharge Temperature (High)	14.2	12.9							
Intake Temperature (High)									
Ampere	7.3	5.9	Recommendation						
Wattage (Inverter)									
Voltage	220	220							
SAC/PAC Pressure (PSI)	175psi	175psi							
Part Code	Description	Qty	Unit Price	Amount					
note: pag sumula unit kailangan ng hik tikling dahil sa indoor copper tube karatuman bigayk na ang insulation hindi maabot ng batas kaya nandik tukan yang sensor sa indoor. DATE: 09/19/24									
SR No.						Labor	1,500		
Repair Done						Handling			
Repair Code						Others			
Date Attended	09-19-24	Date Finished	09-19-24	Total	1,500				
Time Attended	12:00	Time Finished	09:00	Amount Paid					
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch				
Served by: Garry Munday, Neil Villafuerte Salomon		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:		Conformed by:							
GICHIE A. AMORA		LORIE P. ALAYAN							
Technician(s)		Customer							
		(Signature over printed name)							



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Technician(s)