



23-Sep-2024

MR. RUBEN LIM

707 BAGUMBAYAN ST., BRGY. 608 STA. MESA, MANILA CITY

TEL: 8714-7212 / 0922-8755763

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
11-Sep-24	HO-00221633	(1) KAG-260RS	UNIT PULL OUT/REPAIR	3,320.00
11-Sep-24	HO-00221634	(1) KAG-260RS	UNIT PULL OUT/REPAIR	2,600.00
TOTAL				P 5,920.00
LESS: DISCOUNT				(414.40)
TOTAL AMOUNT DUE				P 5,505.60

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

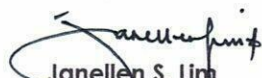
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

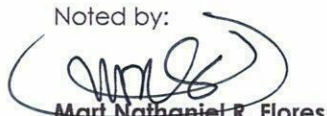
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Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:


Janellen S. Lim
KMI - Assisitant

Noted by:


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





SERVICE JOB REPORT

No.	HO-00221633
Previous SJR No.	HO-00320185

Customer	Lim, Ruben				Date	09-10-2024			
Address	707 Bagumbayan St., Brgy 606 Sta. Mesa, MANILA CITY, Metro Manila				Start Time	12:55 pm			
					End Time	12:57 pm			
Telephone No.	8714-7212			Mobile No.	0922-8755763			Relayed by	talavera
Contact Person	Daisy	Mobile No.	0922-8755763		Tel. No.	8714-7212		Warranty Type	C
Warranty Code					Room Size			Job Class	TS LVL 1
Model	KAG-260RS				Call Origin	ID		Job Type	PD
S/N (I)			S/N (O)			Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Dealer			DOP			Notes SHOP Pulled out unit / Note: Additional unit for pull out KAG-260RS / Labor warranty			
Installer			Complaint	icing Evaporator					
Location	2nd Floor	Before	After						
Mode Setting (Cool)				No. of Visit	2nd Action		Tentative Sched	09/17/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings					
SAC/PAC Setting Temp (17°)									
Discharge Temperature (High)									
Intake Temperature (High)									
Ampere				Recommendation					
Wattage (Inverter)				BILLED					
Voltage				DATE 11/16/24					
SAC/PAC Pressure (PSI)									

[illegible]

SR No.	SR-HO-00039795			Labor	
Repair Done	Findings- Upon check up unit not pinch off, leak at the access valve, unit at early fix, fan capacitor 5.0uf (7uf) under value & dirty unit. , Recommendation - For system reprocess, replace capacitor			Handling	2,600.00
				Others	500.00
Repair Code	general cleaning. . . R			Total	3,100.00
Date Attended	WAC05-1- System Reprocess with General Cleaning			Amount Paid	3,320.00
Time Attended	08/11/2024	Date Finished	09/16/2024	Balance	0.00

This serves as temporary receipt when properly filled up by authorized representative.	Check No.	Bank / Branch	3,320.00
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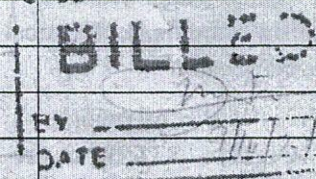
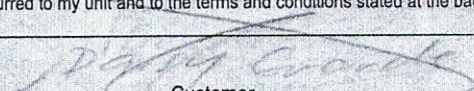
Served by: <u>Herminda Barrera</u>		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.	
<u>DATE</u>		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.	
<u>TIME</u>		Created by:	Conformed by:
Technician(s)		<u>RECHILLA</u> CSR	<u>[Signature]</u> Customer (Signature over printed name)

Kolin Philippines Int'l, Inc.

SERVICE JOB REPORT

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-00221634
 Previous SJR No. HO-00220185

Customer	Lim, Ruben				Date	09-10-2024			
Address	707 Bagumbayan St., Brgy 608 Sta. Mesa, MANILA CITY, Metro Manila				Start Time	12:57 pm			
					End Time	12:58 pm			
Telephone No.	8714-7212		Mobile No.	0922-8755763		Relayed by	talavera		
Contact Person	Daisy	Mobile No.	0922-8755763		Tel. No.	8714-7212		Warranty Type	C
Warranty Code					Room Size			Job Class	TS LVL 1
Model	KAG-260RS				Call Origin	IO		Job Type	PO
S/N (I)			S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer			DOP			Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer			Complaint	Icing Evaporator					
Location	2nd Floor	Before	After						
Mode Setting (Cool)			No. of Visit	2nd Action		Tentative Sched	09/17/2024		
WAC Setting Temp (16°C-RE)/(10/12-ME)			Findings						
SAC/PAC Setting Temp (17°)									
Discharge Temperature (High)									
Intake Temperature (High)									
Ampere			Recommendation						
Wattage (Inverter)									
Voltage									
SAC/PAC Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
TH6010203	Capillary tube .049x10'				10.00	0.00			
TH6010112	Strainer (T) 5/16x1/8x1/8x1/8				1.00	0.00			
TH6010202	Access Valve 1/4" (w/ tube)				1.00	0.00			
<div style="text-align: center;">  <p>for collection less 5% 9/14</p> </div>									
SR No.	SR-HO-00039794				Labor	2,500.00			
Repair Done	Findings - Icing evaporator, clogged system & dirty unit. Recommendation -				Handling	0.00			
Repair Code	or system reprocess & general cleaning. Repair Done - System reprocess & general cleaning.				Others	0.00			
Date Attended	WAC05-1 - System Reprocess with General Cleaning				Total	2,500.00			
Time Attended	09/11/2024		Date Finished	09/15/2024		Amount Paid	0.00		
	11:10 am		Time Finished	09:30 am		Balance	2,500.00		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch			
Served by:	Hermie Barrera				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				Conformed by: 				
Technician(s)				CSR		Customer (Signature over printed name)			