

UNITEC RESOURCES INC. ATTN: ENGR. MANNY

FILINVEST CYBERZONE BAY CITY, DIOSDADO MACAPAGAL BOULEVARD, PASAY CITY

TEL: 0956-5232314

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
14-Sep-24	HO-00221834	(1) KSM-IW20-WCT10M1M32	INSTALLATION		7,500.00
14-Sep-24	HO-00221835	(1) KSM-IW20-WCT10M1M32	DISMANTLING		7,500.00
	TOTAL			P	15,000.00
	LESS: SURVEY FEE				(500.00)
	TOTAL AMOUNT DUE			P	14,500.00

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 inidicate 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:

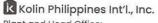
Janellen S. Lim KM1 - Assisitant

KMI - Supervisor

Noted by:

Received by:

Signature over printed name



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





ÌC	Kolin	Philippines	Int'l.,	Inc.
		alupe Nuevo, Makati City		

SERVICE JOB REPORT

el. No.: 8852-6868 / M Vebsite: www.kolinphil.	lobile: 0917-811-8982 / E .com.ph	mail: service@ko	linphil.com.ph					No. Previous SJR No.	HO-002199	221834
Customer	United Resource						- n	Date	09-11-20	
Address	, Filinvest Cybe		City Diasdad	n Macana	nal Boulev	ard Bro	v. PASAY	Start Time	02:02 pm	
	ro Manila	nzone bay	my Diodado	o maoupa	gui Douio	ara , rung	y () () () () ()	End Time	02:05 pm	
Telephone No.	TO WILLSTOWN			Mobile No.	0956-5	232314		Relayed by	-	Lim / KMI
Contact Person	Engr. Manny	Mobile I	No. 0956-523	2314	Tel. No.			Warranty Type	С	
Warranty Code	miligi. Heterrity	1	7000 020	AU 14	Room Size			Job Class	INST	LVL 1
Model	KSM-IW20-WC	T10M1N32			Call Origin	10		Job Type	FD	
S/N (i)	18652404-1558		S/N (O)	196694	04-15585	Permit2	Parking?	Appointment?	0.R _V ?	Ladder?
Dealer	KMI		DOP					INSTALL LOOK		
Installer	Vive		Complaint	09/04/2	-	099	56-5232314	(2) KSM-IW20-V	VCT10M1N	M32 DOP:
		Before		For Inst	allation	SE	ND LIST OF	09/13/24 NOTE: ASSIGNED TE	CH TO CU	STOMER
Location	1	Delon	e After		No of Viola	PL CU	S SCHED T ISTOMER R	HIS FRIDAY, SE EQUEST DEDU	PT.13 AS OT P500 8	PER SURVEY FE
Mode Setting (Co			1 2		No. of Visit	1st Action	FINAL INS	Tentaive sched Ville in Sply ADVISE	CHENT A	ANT C/O
	np(16°C-RE)/(10/12-	ME)				T#	AE PING	ings/Li Advide	DEIE ST TH	CILITUS US
SAC/PAC Setting							5060 1-2-1	e de la companya de l		
Discharge Tempe				CO. THEORY			73 31.		. P2 S	
Intake Temperatur	re (High)								100	
Ampore					24,812		Recomm	endation		haran arang ar
Wattage (Inverter))				. 7	Para Basa Basa	1 10 78 10			
Voltage					at roll by	Walk to	angh 1975, ji		-2100 - 1	
SAC/PAC Press	ure (PSI)	in literature		LI SI	12			1239 1000		****
Part C	Code		Des	scription	ill self and		Qty	Unit Price	A	mount
1, 61		0.63 210 1	1,745							
						1 10		18.00 885		
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			3 30			(terrich it.)				
						ALSO THE TAIL				

SR No.				***************************************			1	Labor		
			1					Handling	1	
Repair Done	Findings - Insta serial#:186624	ollation F	Rongir Dog	nion - inde	oor serial:1	8652404	15560, ould	oor		
Papair Codo	Amoeres:9.6					•				
Repair Code	SAČ18-2 - Inst 10 ft, royal com 09/14/2024	allation - 1.0 1, rubber ins	HP - 2.UHP Olapjon, grein	inverter a pary brack	ind Non- in cet, drainhc	verter (inc	drain pipe 3	oppenube,		
Date Attended	09/14/2024				1					
Time Attended	12:00 am	70 2000 200	Time Finis		Service Sections	I		Balance		
This serves as temp	porary receipt when pro				Check No.		P 11	Bank / Branch	1	
Serviced by: 1st C	2uad	By signing information	n for availing ser	ze or give cor vice as requir	nsent to Kolin F red by Data Pri	vacy Act of 20	ernational, Inc. at 112 and other app	nd its ASC to collect, sto plicable laws and regula	itions.	ss my personal
		The second secon		e repair charg orking condit	7		my unit and to t	he terms and condition	stated at the	back, and that I
		Created			Conforme	d by:				
Tec	hnician(s)	ERICA	C. CALIBO	1			(Signature	Customer over printed name)		

Kolin Philippines Int'I., 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 Topic Kolinphilippines **SERVICE JOB REPORT** HO-00221835 No. HO-00219939 Previous SJR No. United Resources Inc. Customer Date 09-11-2024 . Filinvest Cyberzone Bay City Diosdado Macapagal Boulevard , , Brgy. , PASAY Cstart Time 02:05 pm Address TY, Netro Manila... 02:05 pm **End Time** Mehile No. 0956-5232314 Janellen i im / Kist

Contact Person				Mobile No.	\$20,000,000,000,000,000,000,000,000,000,		CHARLES NOT THE REAL PROPERTY.	Relayed by	STATE OF THE PROPERTY OF THE P	
Contact Ferson	Engr. Manny	Mobile No.	0956-5232	314	Tel. No.			Warranty Type	C	
Warranty Code					Room Size			Job Class	INST	LVL
Model	KSM-IW20-WCT10	M1M32			Call Origin	Ю		Job Type	FD	t
S/N (I)	18652404-15366		S/N (O)	1866240	4-15560	Permit [®]	Parking?	Appointment?	O.R	Ladder? [
Dealer	KMI		DOP	09/04/20	124			INSTALL LOOK		
Installer			Complaint	For Insta	allation			(2) KSM-IW20-V 09/13/24 NOTE:		
Location	2	Before	After		``	SEN PLS	SCHED T	' ASSIGNED TEK HIS FRIDAY, SE	CH TO CU PT.13 AS F	ITOMER PER
Mode Setting (Co	ol)				No. of Visit	CHS	STOWERR	APPLATIVE SOLECTION	T PSONS	IRVEV E
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Intake Temperatur	re (High)			54.1.5	* 900 P	7			4-12-1	
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SAC/PAC Pressi	ure (PSI)	8 7 78		ans 791		17.77	196	T gross said	raja je	
Part C	ode		Desc	cription	e de dise		Qty	Unit Price	An	nount
							Production of	Long and a	SEAS TO SEASON	
					200			× 1000		
SR No.								Labor		
								Labor Handling		
	Findings Installati							Handling		
Repair Done	outdoor serial#:186 232 Amperes:0.6 SAC18-2 - Installat	62404-155 ion - 1.0HF	60, , , Rep	air Done	 Unit instand Non- inv 	alled, 10 ft perter (Inclu	pipe, L-type ides 10ft, ci	Handling 5366 Othersge		
Repair Done Repair Code	outdoor serial#:186 232 Amperes:0.6 SAC18-2 - Installat	62404-155 ion - 1.0HF	60, , , Rep	air Done	 Unit instand Non- inv 	alled, 10 ft perter (Inclu	pipe, L-type ides 10ft, ci	Handling 5366 Othersge		
Repair Done Repair Code	outdoor serial#:186 282 Amporos:0.6 SAC18-2 - Installat 10 ft, royal cord, ru	62404-155 ion - 1.0HF	60, , , Rep	air Done nverter an ery brack e67/2024	 Unit instand Non- inv 	alled, 10 ft perter (Inclu	pipe, L-type ides 10ft, ci	Handling 5366 Othersge		
Repair Done Repair Code Date Attended Time Attended	outdoor serial#:186 232 Ampores:0.6 SAC18-2 - Installat 10 ft. royal cord, ru 09/14/2024	ion - 1.0HF bbor insula	60, , , Rep	air Done nverter an ny brack et7/2024 atto am	- Unit insta nd Non- inv et, drainho	alled, 10 ft perter (Inclu	pipe, L-type ides 10ft, ci	Handling 5366 Otalers of Total Lube, Amount Paid		
Repair Done Repair Code Date Attended Time Attended This serves as temp	outdoor serial#:186 232 Amperos:0.6 SAC18-2 - Installat 10 ft. royal cord, ru 09/14/2024 12:00 am	ion - 1.0HF bbor insula filled up by auti	60, , , Rep - 2.0HP tr fron, ordina Date Finish Time Finish horized represe	air Done nverter an ny brackr e67/2024 e60 am entative.	- Unit instand Non- invest, drainho Check No.	verter (Incluse / PVC d	pipe, L-type ides 10ft. co	Handling 5366. Otherso Totaltube, Amount Paid Balance Bank / Branch dits ASC to collect, sto		my personal
Repair Done Repair Code Date Attended Time Attended	outdoor serial#:186 232 Amperos:0.6 SAC18-2 - Installat 10 ft. royal cord, ru 09/14/2024 12:00 am	ion - 1.0HF boor insula filled up by auti By signing be information fo	60, , , Rep 2 - 2.0HP Ir from, ording Date Finish Time Finish horized represe low, I authorize r availing service to the above	air Done nverter an ny brackr ed7/2024 ed0 am entative. or give cons ce as require	- Unit instand Non- invest, drainho Check No. Sent to Kolin Pid by Data Prives incurred/to to	verter (Incluse / PVC d	pipe, L-type ides 10ft, co rain pipe 3/	Handling 5366 Otalers 19 Total tube, The Amount Paid Balance Bank / Branch	tions.	
Repair Done Repair Code Date Attended Time Attended This serves as temp	outdoor serial#:186 232 Amperos:0.6 SAC18-2 - Installat 10 ft. royal cord, ru 09/14/2024 12:00 am	ion - 1.0HF bbor insula filled up by auti By signing be information fo I hereby agre- received the u	60, , , Rep 2 - 2.0HP Ir from, ordine Date Finish Time Finish horized represe low, I authorize r availing servi- e to the above unit in good wo	air Done nverter an ny brackr ed7/2024 ed0 am entative. or give cons ce as require	- Unit instand Non- invest, drainho Check No. Sent to Kolin Pid by Data Prives incurred/to ton.	werter (Incluse / PVC d	pipe, L-type ides 10ft, co rain pipe 3/	Handling 5366. Others: Total Lube, Amount Paid Balance Bank / Branch d its ASC to collect, sto	tions.	
Repair Done Repair Code Date Attended Time Attended This serves as temp Serviced by: **set Callette	outdoor serial#:186 232 Amperos:0.6 SAC18-2 - Installat 10 ft. royal cord, ru 09/14/2024 12:00 am	662404-155 Ion - 1.0HF boor insula filled up by auti By signing be information fo I hereby agree received the u Created by:	60, , , Rep 2 - 2.0HP Ir from, ordine Date Finish Time Finish horized represe low, I authorize r availing servi- e to the above unit in good wo	air Done nverter an ny brackr ed7/2024 ed0 am entative. or give cons ce as require repair charge	- Unit instand Non- invest, drainho Check No. Sent to Kolin Pid by Data Prives incurred/to to	werter (Incluse / PVC d	pipe, L-type ides 10ft, co rain pipe 3/ national, Inc. an 2 and other app ny unit and to the	Handling 5366. Others: Total Lube, Amount Paid Balance Bank / Branch d its ASC to collect, sto	tions.	