



30-Sep-2024

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 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
KMT - 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-00221834
Previous SJR No.	HO-00219939

Customer	Unitec Resources Inc.						Date	09-11-2024		
Address	Filinvest Cyberzone Bay City Diosdado Macapagal Boulevard , Brgy. , PASAY CITY						Start Time	02:02 pm		
TY, Metro Manila...							End Time	02:05 pm		
Telephone No.					Mobile No.	0956-5232314		Relayed by	Janellen Lim / KMI	
Contact Person	Engr. Manny		Mobile No.	0956-5232314		Tel. No.			Warranty Type	C
Warranty Code						Room Size			Job Class	INST LVL 1
Model	KSM-IW20-WCT10M1M32					Call Origin	IC		Job Type	FD
S/N (i)	18652404-15560		S/N (O)	18662404-15585		Permit?	Parking?	Appointment?	O.R?	Ladder?
Dealer	KMI		DOP	09/04/2024		Notes 1st Quad FOR INSTALL LOOK FOR ENGR. MANNY / 0956-5232314 (2) KSM-IW20-WCT10M1M32 DOP: 09/04/24 EDD: 09/13/24 NOTE: W/ PERMIT, CALL OR SEND LIST OF ASSIGNED TECH TO CUSTOMER PLS SCHED THIS FRIDAY, SEPT.13 AS PER CUSTOMER REQUEST DEDUCT P500 SURVEY FEE 1st Action FINAL INSTALLATION POS/PAYMENT C/O				
Installer			Complaint	For Installation		Findings				
Location	1	Before	After							
Mode Setting (Cool)			No. of Visit	tentative Sched 09/14/2024						
WAC Setting Temp(16°C-RE)/(10/12-ME)										
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		
Processing fee agreement # NO: 2024-09-449										
SR No.							Labor			
Repair Done	Findings - Installation , , Recommendation - indoor serial:18652404-15560, outdoor serial#:18662404-15585, , Repair Done - Unit installed, 10 ft pipe, L-type .Voltage Others						Handling			
Repair Code	Amperes:8.6 SAC1B-2 - Installation - 1.0HP - 2.0HP Inverter and Non- inverter (includes 10ft. copper tube,						Total			
Date Attended	09/14/2024		Date Finished	09/17/2024		Amount Paid				
Time Attended	12:00 am		Time Finished	12:00 am		Balance				
This serves as temporary receipt when properly filled up by authorized representative.						Check No.	Bank / Branch			
Serviced by: 1st Quad			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: ERICA C. CALIBOT CSR				Conformed by: Customer (Signature over printed name)			



SERVICE JOB REPORT

No. _____
Previous S.I.R. No. _____

HO-00221835

HC-00219935

Customer	Unitec Resources Inc.				Previous Ser. No.	09-11-2024	
Address	Filinvest Cyberzone Bay City Diosdado Macapagal Boulevard , Brgy. , PASAY				Start Time	02:05 pm	
TY, Metro Manila...					End Time	02:05 pm	
Telephone No.				Mobile No.	0956-5232314		
Contact Person	Engr. Manny	Mobile No.	0956-5232314		Tel. No.		
Warranty Code					Room Size		
Model	KSM-IW20-WCT10M1M32				Call Origin	IO	
S/N (I)	18662404-15366		S/N (O)	18662404-15560		Permit?	<input type="checkbox"/>
Dealer	KMI		DOP	09/04/2024		Parking?	<input type="checkbox"/>
Installer			Complaint	For Installation		Appointment?	<input type="checkbox"/>
Location	2	Before	After				
Mode Setting (Cool)			No. of Visit	1st Action			
WAC Setting Temp(16°C-RE)/(10/12-ME)			Notes 1st Quad FOR INSTALL LOOK FOR ENGR. MANNY / 0956-5232314 (2) KSM-IW20-WCT10M1M32 DOP: 09/04/24 EDD: 09/13/24 NOTE: W/ PERMIT. CALL OR SEND LIST OF ASSIGNED TECH TO CUSTOMER PLS SCHED THIS FRIDAY, SEPT.13 AS PER CUSTOMER REQUEST DEDUCT P500 SURVEY FEE TO FINAL INSTALLATION SCHED. PWA#10024				
SAC/PAC Setting Temp (17°)			CUSTOMER KINDLY ADVISE CLIENT AHEAD OF TIME Findings				
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere			Recommendation				
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description				Qty	Unit Price	Amount
Processing fee agreement # No. 2024-09-449							
SR No.						Labor	
Repair Done	Findings - Installation of New Unit, , Recommendation - indoor serial 18662404-15366, outdoor serial#: 18662404-15560, , Repair Done - Unit installed, 10 ft pipe, L-type					Handling	
Repair Code	SAC18-2 - Installation - 1.0HP - 2.0HP Inverter and Non- inverter (includes 10ft. cord, 10 ft. royal cord, rubber insulation, ordinary bracket, drainhose / PVC drain pipe 3/4")					Others	
Date Attended	09/14/2024		Date Finished	09/14/2024		Amount Paid	
Time Attended	12:00 am		Time Finished	12:00 am		Balance	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Served by: 1st Quad		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: ERICA C. CALIBOT CSR		Conformed by: Customer (Signature over printed name)			