



6-Mar-2025

MR. FREDERICK UYSIPUO

ATTN: MS. CHARLENE

654 RICHMOND ST., BRGY. GREENHILLS EAST, MANDALUYONG CITY

TEL: 0917-8162271

Sir/ Madam,

This is to bill you on the service job done to your unit for the following months.

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
03-Dec-24	HO-00232919	(1) KSM-30MB1INV	PARTS REPLACEMENT	14,900.00
01-Dec-24	HO-00233317	(1) KSM-30MB1INV	CHECK UP	450.00
05-Dec-24	HO-00233319	(1) KSM-30MB1INV	GENERAL CLEANING	1,500.00
12-Feb-25	HO-00241619	(1) KSM-25MB1INV	CHECK UP	450.00
12-Feb-25	HO-00241620	(1) KSM-20MB1INV	CHECK UP	450.00
TOTAL				P 17,750.00
LESS: DISCOUNT				(1,242.50)
TOTAL AMOUNT DUE				P 16,507.50

Notes:

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

Account #: 011808000428 - BDO - KALAYAAN

* In case thru Bank Deposit under BDO Account, kindly indicate **(1) SJR#** as Reference No. on the deposit slip.
Kindly send proof of payment to **viber 0917-8078607** or E-mail to: **kmi_asst@kolinphil.com.ph**

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

Prepared by:


Janellen S. Lim
KMI - Assistant

Noted by:


Mar 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, Dasmarinas, 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





Kolin Philippines Int'l., Inc.

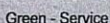
1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

TFWB 42774

SERVICE JOB REPORT

No. HO-00232919 ✓
Previous SJR No.

Customer <u>Uyapao, Frederick</u>				Date <u>12-02-2024</u>	
Address <u>654 Richmond St., Brgy. Greenhills East, MANDALUYONG CITY, Metro Manila</u>				Start Time <u>09:04 am</u>	
				End Time <u>09:10 am</u>	
Telephone No. <u>88725-0026</u>		Mobile No. <u>0917-8162271</u>		Relayed by <u>Ma. Donna / KMI</u>	
Contact Person <u>Charlene/ Fred</u>	Mobile No. <u>0917-8162271</u>	Tel. No. <u>02-88725-0026</u>	Warranty Type <u>C</u>		
Warranty Code		Room Size	Job Class <u>TS</u> <u>LVL</u> <u>1</u>		
Model <u>KSM-30MB11NV</u>		Call Origin <u>IO</u>	Job Type <u>FD</u>		
S/N (I) <u>18041506-11391</u>	S/N (O) <u>10901506-10505</u>	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Dealer		Notes <u>BKH: As per customer, "nag-error na naman yun aircon sa master bedroom namin. Ilan times na pinalituan yun board nyan this year" * PAYMENT COLLECTION C/O CUSTOMER DIRECT TO TECHNICIAN * NO REFERRAL</u>			
Installer		Complaint <u>Not Cooling</u>			
Location <u>Master's Bedroom</u>	Before	After			
Mode Setting (Cool)		No. of Visit <u>1st Action</u>	Tentative Sched <u>12/04/2024</u>		
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings			
SAC/PAC Setting Temp (17°)		<u>17°C DEFECTIVE 1PM + PCB (0)</u>			
Discharge Temperature (High)		<u>16°C</u>			
Intake Temperature (High)		<u>21°C</u>			
Ampere		<u>11.4</u>			
Wattage (Inverter)		Recommendation			
Voltage		<u>clean and filter regularly</u>			
SAC/PAC Pressure (PSI)		<u>115</u>			
Part Code	Description	Qty	Unit Price	Amount	
	<u>1PM</u>	<u>1</u> ✓	<u>6,500</u>	<u>6,500-</u>	
	<u>PCB (0)</u>	<u>1</u> ✓	<u>6,600</u>	<u>6,600-</u>	
	<u>SILICON PASTE</u>	<u>1</u> ✓			
<u>Abn. PM/MENT C/O KMI</u>					
<u>FOR SCHED OF GENERAL CLEANING AT MASTER BED ROOM + GIRLS ROOM</u>					
<u>12/4</u>					
SR No.	Labor			<u>1,800-</u>	
Repair Done	Handling				
	Others				
Repair Code	Total			<u>14,900-</u>	
Date Attended <u>12-3-24</u>	Date Finished <u>12-3-24</u>	Amount Paid			
Time Attended <u>12:55</u>	Time Finished <u>3:00</u>	Balance		<u>14,900-</u>	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch		
Serviced by: <u>Vidal Lopez, Manuel Raposo</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.			
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: <u>GRACE PIELAGO</u>		Conformed by: <u>[Signature]</u>			
Technician(s)		Customer (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

SERVICE JOB REPORT

No. HO-00233319
Previous SJR No. HO-00232919

Customer	Oyepuo, Frederick			Date	12-03-2024										
Address	654 Richmond St., Brgy. Greenhills East MANDALUYONG CITY, Metro Manila			Start Time	03:41 pm										
				End Time	03:42 pm										
Telephone No.	88725-0026		Mobile No.	0917-8182271		Relayed by	CUEVAS								
Contact Person	Charlene/ Fred	Mobile No.	0917-8182271	Tel. No.	02-88725-0026		Warranty Type	C							
Warranty Code				Room Size			Job Class	GC LVL 1							
Model	KSM-30MB1INV			Call Origin	ID		Job Type	FD							
S/N (I)	1801506-11419		S/N (O)	16901505-16505		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer	1801506-11419		DOP	16021506-11419		Notes VILLAFUERTE MASTER BEDROOM PAKIDDOUBLE CHECK ANG MODEL NG AIRCON AT SERIAL									
Installer				Complaint	For GC										
Location	Master's Bedroom	Before	After												
Mode Setting (Cool)	COOL		COOL	No. of Visit	1st Action		Tentative Sched	12/06/2024							
WAC Setting-Temp(16°C-RE)/(10/12-ME)				Findings											
SAC/PAC Setting Temp (17°)	17°C		17°C	DIRTY UNIT											
Discharge Temperature (High)	16°C		14°C												
Intake Temperature (High)	24°C		24°C												
Ampere	8A		9.5A	Recommendation											
Wattage (Inverter)															
Voltage	220V		220V												
SAC/PAC Pressure (PSI)															
Part Code	Description			Qty	Unit Price		Amount								
	GENERAL CLEANING						\$1,500.00								
PAYMENT 70% KMI															
DATE 12/05/2024															
12/05/2024															
12/6															
SR No.				Labor											
Repair Done	correct general cleaning (1) (2) unit			Handling											
	check parameters / unit 0.10			Others											
Repair Code				Total \$1,500.00											
Date Attended	12-05-2024		Date Finished	12-05-2024		Amount Paid									
Time Attended	1:15 PM		Time Finished	3:15		Balance									
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			Bank / Branch								
Served by:	Videl Lazo, Manuel Raposo			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.											
BOYOT REY				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.											
HANNY				Created by:	Conformed by:										
Technician(s)				RECHILLA	Customer (Signature over printed name)										
				CSR											

SERVICE JOB REPORT

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SERVICE JOB REPORT

No. _____
Previous SJR No. _____

HO-00241620

HC-00232919

SVC 5 IR 02 020123

White Customers

Blue Accounting

Green Service