



20-Mar-2025

**MR. JAKE AARON CHUA YAP**  
 UNIT 74A, TOMAS ARGUELLES ST., BRGY. SANTOL QUEZON CITY  
**TEL: 0917-5249738**

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
04-Jul-24	HO-00211980	(1) KWD-BL59BSS	PARTS REPLACEMENT	2,300.00
04-Jul-24	HO-00211983	(1) KAG-260RS	GENERAL CLEANING	800.00
04-Jul-24	HO-00211984	(1) KAG-260RS	GENERAL CLEANING	800.00
04-Jul-24	HO-00211987	(1) KAG-200RSINV	GENERAL CLEANING	800.00
04-Jul-24	HO-00211988	(1) KAG-145RSINV	GENERAL CLEANING	800.00
18-Mar-25	HO-00228380	(1) KWD-BL59BSS	DELIVER OF PARTS	750.00
<b>TOTAL</b>				<b>P 6,250.00</b>
<b>LESS: DISCOUNT</b>				<b>(835.00)</b>
<b>TOTAL AMOUNT DUE</b>				<b>P 5,415.00</b>

**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

**Mar 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, Dasmariñas, Cavite  
 Tel.: (632) 8749-2118  
 Fax (046) 402-0793  
[www.kolinphil.com.ph](http://www.kolinphil.com.ph) / [kolinphilippines](http://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    

## SERVICE JOB REPORT

No. **HO-00211980**  
 Previous SJR No.

Customer	Chua Yap, Jake Aaron			Date	07-04-2024			
Address	Unit 74A, Tomas Arcuelles St., Brgy. Santol (Entry Point Bayani St. Silang...			Start Time	08:26 am			
SL1, QUEZON CITY, Metro Manila...				End Time	08:27 am			
Telephone No.	365-4562	Mobile No.	0917-5249738	Relayed by	Jake Chua Yap			
Contact Person	Ms. Ellen Jean	Mobile No.	...	Tel. No.	365-4562	Warranty Type	C	
Warranty Code				Room Size		Job Class	TS LVL 1	
Model	KWD-BL59BSS			Call Origin	IO	Job Type	FD	
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	KMI	DOP	01/19/2023	Notes *Heating and Cooling not functioning				
Installer		Complaint	Others					
Location		Before	After					
Mode Setting (Cool)				No. of Visit	1st action	Tentative Sched	07/04/2024	
WAC   Setting Temp(16°C-RE)/(10/12-ME)				Findings				
SAC/PAC   Setting Temp (17°)				Dead set				
Discharge Temperature (High)								
Intake Temperature (High)								
Ampere				Recommendation				
Watlage (Inverter)								
Voltage								
SAC/PAC   Pressure (PSI)								
Part Code	Description			Qty	Unit Price	Amount		
	PCB board			1	1,500	P1,500.00		
<b>WATER DISPENSER</b>								
Discount								
1,200.00 - Parte - 20% 720.00 - Labor - 10% P1,920.00								
<b>LIQUIDA</b>								
SR No.				Labor	P400.00			
Repair Done	Replaced PCB for toserve			Handling				
	unit OK			Others				
Repair Code				Total	P2,300.00			
Date Attended	7-4-24	Date Finished	7-4-24	Amount Paid	For Collection			
Time Attended	9:59 AM	Time Finished	2:25 PM	Balance				
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Bank / Branch				
Serviced by: Kevin Sator, Maxine Roca	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.							
Vidal Alben	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.							
Argay PJ	Created by: ALVIN DERIVERA		Conformed by: C. B. Chua		Customer (Signature over printed name)			
Technician(s)								



**SR No.**

## 1. Labor

Repair Done

## Handling

### Others

## Repair Code

Total

**Date Attended**

**Amount P**

**Time Attende**

### Balance

This serves as

Bank

By signing below, I authorize or give

Want to Kelvin?

and its ASC to collect

Service by: WENDEE CRANE WENDEE CRANE

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

Vidal Alben  
Arjay PJ  
Technician(s)

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.

Argay P.J  
Technician(s)

Created by:

Conformed by

Customer  
(Signature over printed name)





No.  
Previous SJR No.HO-00246169  
HO-00239690

Customer	Chua Yap, Jake Aaron				Date	03-17-2025				
Address	Unit 74A, Tomas Arguelles St., Brgy. Santol (Entry Point Bayani St. Silencio... SL), QUEZON CITY, Metro Manila...				Start Time	10:30 am				
Telephone No.	365-4562		Mobile No.	0917-5249735		Relayed by	MICHAEL VISTAN			
Contact Person	Ms. Ellen Jean	Mobile No.		Tel. No.	365-4562	Warranty Type	C			
Warranty Code				Room Size		Job Class	DEL	LVL 1		
Model	KWD-BL59BSS			Call Origin	10	Job Type	FD			
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	KMI		DOP	01/19/2023		Notes BACK UP TEAM FOR DELIVERY ONLY OF 1PC MD8010563 Bottle Cover Assy Ø12 x 510mm FOR COLLECTION C/O KMI				
Installer			Complaint	Others						
Location			Before	After						
Mode Setting (Cool)				No. of Visit	1st Action		Tentative Sched	03/19/2025		
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		
	1000 ABS盖板									
	BOTTLE COVER ALUM					1		600 -		
SR No.						Labor				
Repair Done	DELIVER OF PARTS					Handling	100			
Repair Code						Others				
Date Attended	3-18-25	Date Finished	3-18-25			Total	700 -			
Time Attended	10:30 AM	Time Finished	11:00 AM			Amount Paid	700			
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch				
Serviced by:		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:							
Technician(s)		LUIS REBUJAS CSR								
		Customer (Signature over printed name)								