24-Mar-2025

UNIWEALTH FABRIC & DRAPES INC.
ATTN: MS. ERLINDA ANG / MS. MINCHI
1533 ANTONIO RIVERA ST., BRGY. TONDO, MANILA CITY
TEL: 0998-5710781

Sir/ Madam,

This is to remind you regarding unsettled billing for 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-May-24	HO-00198612	(1) KSG-30B1	GENERAL CLEANING		1,500.00
03-May-24	HO-00198615	(1) KSM-IW30AE-5G1M	GENERAL CLEANING		1,500.00
19-Mar-25	HO-00245542	(1) KSG-25B1M	CHECK UP		450.00
	TOTAL			**₱**	**3,450.00**
	LESS: DISCOUNT				**(172.50)**
	TOTAL AMOUNT DUE			**₱**	**3,277.50**

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:

Mart Nathaniel R. Flores
KMI - Supervisor

Received by:

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 kolinphilippines

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SERVICE JOB REPORT

(2)

No.	~~HO-00198612~~				
Previous SJR No.	~~HO-00191661~~				
Customer	Ang, Erlinda			Date	04-26-2024
Address	1533 Antonio Rivera St., Brgy. Tondo, MANILA CITY, Metro Manila			Start Time	11:23 am
				End Time	11:25 am
Telephone No.	8256-5088 / 8255-1988 / 8253-5150	Mobile No.	0998-5710761	Relayed by	Mari Flores- Kmi
Contact Person	Ms. Minchi	Mobile No.	0933-8208016	Tel. No. 8256-5088 / 8255-1988	Warranty Type: C
Warranty Code		Room Size		Job Class	GC — LVL 1
Model	~~KSM-25CB1INV~~ KSG-30BIG	Call Origin	IO	Job Type	FD
S/N (I)	~~19711204-12486~~	S/N (O)		Permit? ☐ Parking? ☐	Appointment? ☐ O.R.? ☐ Ladder? ☐
Dealer		DOP		Notes	Villafuerte FOR GC (6) SAC AREA: 2ND FLOOR & MEZZANINE OFFICE ECY REFERRAL COLLECTION C/O KMI WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME Kindly update model onsite as per cust. mag base sa huling record ng GC
Installer		Complaint	For GC		
Location	~~2ND FLOOR JULIO ANG~~				

	Before	After		
Mode Setting (Cool)	COOL		No. of Visit: 1st Action	Tentative Sched: 05/07/2024
WAC | Setting Temp(16°C-RE)/(10/12-ME)	—		**Findings**	
SAC/PAC | Setting Temp (17°)	17°		DIRTY UNIT	
Discharge Temperature (High)	16	15		
Intake Temperature (High)	26	28		
Ampere	12.1	11.6	**Recommendation**	
Wattage (Inverter)	—			
Voltage	230		FOR GC	
SAC/PAC | Pressure (PSI)	65	65 PSI		

Part Code	Description	Qty	Unit Price	Amount
	Send SOA after GC of remaining units 5/4			
	DATE: CLEARED BY: 5/4/24 9:49 AM		less 5%	

SR No.				Labor	1,500
Repair Done	CHECK UP GENERAL CLEANING RUN TEST UNIT NORMAL OPERATION			Handling	
				Others	
Repair Code				Total	1,500
Date Attended	5-3-24	Date Finished	5-3-24	Amount Paid	FOR collection
Time Attended	11:30 am	Time Finished	3:30	Balance	1,566
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch	

Serviced by: Garry Munday, Neil Villafuerte

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:	Conformed by:
TALAVERA, VISTAN, GUTIERREZ, RAPSING	KATHY DE GUZMAN (CSR)	Michi [signature] — Customer (Signature over printed name)

Kolin Philippines Int'l., Inc.

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Website: www.kolinphil.com.ph kolinphilippines

SERVICE JOB REPORT

No.	HO-00198615
Previous SJR No.	HO-00191681

Customer	Ang, Erlinda			Date	04-26-2024
Address	, 1533 Antonio Rivera St., , Brgy. Tondo, MANILA CITY, Metro Manila			Start Time	11:26 am
				End Time	11:27 am
Telephone No.	8256-5088 / 8255-1988 / 8253-5150	Mobile No.	0998-5710781	Relayed by	Mart Flores- Kmi
Contact Person	Ms. Minchi	Mobile No. 0935-8208016	Tel. No. 8256-5088 / 8255-1988	Warranty Type	C
Warranty Code		Room Size		Job Class	GC LVL 1
Model	KSM-IW30AE-5G1M	Call Origin	IO	Job Type	FD
S/N (I)	18311812-11057	S/N (O)	18321812-10316	Permit? ☐ Parking? ☐	Appointment? ☒ O.R.? ☐ Ladder? ☐
Dealer		DOP		Notes	Villafuerte FOR GC (6) SAC AREA: 2ND FLOOR & MEZZANINE OFFICE ECY REFERRAL COLLECTION C/O KMI WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME Kindly update model onsite as per cust. mag base sa huling record ng GC
Installer		Complaint	For GC		

	Before	After		
Location: Reception Area	Before	After		
Mode Setting (Cool)	COOL		No. of Visit: 1st Action	Tentative Sched: 05/07/2024
WAC | Setting Temp(16°C-RE)/(10/12-ME)	—		Findings	
SAC/PAC | Setting Temp (17°)	17°C		ICING UNIT	
Discharge Temperature (High)	17	15°C	DIRTY UNIT	
Intake Temperature (High)	25°	25°		
Ampere	8.6	8.4	Recommendation	
Wattage (Inverter)	—		FOR GC	
Voltage	230			
SAC/PAC | Pressure (PSI)	130	130		

Part Code	Description	Qty	Unit Price	Amount
	Send SOA after GC of remaining units			
	5/6			
	5/9/24 11:49 Am			

SR No.		Labor	~~855~~
Repair Done	General Cleaning / Run TEST Unit NORMAL Operation	Handling	1,500
		Others	
Repair Code		Total	1,500
Date Attended: 4.3.24	Date Finished: 4.3.24	Amount Paid	For collection
Time Attended: 11:45	Time Finished: 3:30	Balance	1,500
This serves as temporary receipt when properly filled up by authorized representative.	Check No.	Bank / Branch	

Serviced by: Gary Munday, Neil Villafuerte, Arnel Salomon
Taguang Visto
Gutierrez Rafsan
Technician(s)

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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: KATHY DE GUZMAN
CSR

Conformed by: Minchi [illegible]
Customer
(Signature over printed name)

Kolin Philippines Int'l., Inc.
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Website: www.kolinphil.com.ph kolinphilippines

SERVICE JOB REPORT

(5)

TPWR 45219

Customer	Uniwealth Fabric & Drapes Inc.			Date	03-12-2025
No.	HO-00245542			Previous SJR No.	HO-00239398
Address	, 1533 Antonio Rivera St., , Brgy. Tondo, MANILA CITY, Metro Manila			Start Time	02:32 pm
				End Time	02:38 pm
Telephone No.	8256-5088 / 8255-1988 / 8253-5150	Mobile No.	0998-5710781	Relayed by	Minchi / 8255-1988
Contact Person	Ms. Minchi	Mobile No. ...	Tel. No. 8256-5088 / 8255-1988	Warranty Type	C
Warranty Code		Room Size		Job Class	TS LVL 1
Model	KSG-25B1M	Call Origin	VH	Job Type	FD
S/N (I)	1	S/N (O)	1	Permit? ☐ Parking? ☐	Appointment? ☒ O.R.? ☐ Ladder? ☐
Dealer		DOP		Notes	Villafuerte - Okay lang mapaaga sched basta po inform si customer - auto off hindi na po maopen - appt - need ladder
Installer		Complaint	Dead Set		

Location	Sample Area	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°)				NO POWER SUPPLY	
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere				**Recommendation**	
Wattage (Inverter)				NEED ELECTRICIAN	
Voltage					
SAC/PAC | Pressure (PSI)					

Part Code	Description	Qty	Unit Price	Amount
NOTE:	FOR COLLECTION C/O KM			
	3/19/25 Send-SOA		3/20/25	

SR No.		Labor	450 -
Repair Done	CHECK UP ONLY	Handling	
		Others	
Repair Code		Total	450 -
Date Attended	3-19-25	Date Finished 3-19-25	Amount Paid	
Time Attended	1:55	Time Finished 2:30	Balance	450 -
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch	

Serviced by: Garry Munday, Neil Villafuerte, Mark Salomon

REX NIÑO JOEL

Technician(s)

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Created by: Julie Ann C. Jacob... CSR

Conformed by: Mamerto Ocallo Jr.
Customer (Signature over printed name)

SVC-SJR-02-020123 White - Customer Blue - Accounting Green - Service