



2-Apr-2025

MR. DAVID JESUS c/o MS. REBECCA JESUS
ATTN: JESUS/LILIBETH
10 VELANTE DR., 15TH AVE., BRGY. CUBAO, QUEZON CITY
TEL#: 0917-5349589

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MARCH 2025.
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
27-Mar-25	HO-00247670	(1) KAG-145RSINV	GENERAL CLEANING	800.00
27-Mar-25	HO-00247671	(1) KAG-200WCINV	GENERAL CLEANING	800.00
31-Mar-25	HO-00247825	(1) KAG-110RSINV	GENERAL CLEANING	800.00
TOTAL				P 2,400.00
LESS: DISCOUNT				(240.00)
TOTAL AMOUNT DUE				P 2,160.00

Notes:

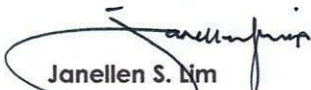
* If check payment, please prepare check payable to **Kolin Philippines International Inc.**

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:


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





①

HQ-00247670

[illegible]



No.
Previous SJR No.

Customer		Jesus. David c/o Rebecca Jesus		Date	03-26-2025																
Address		10 Velante Dr., 15th Ave. . . Brgy. Cubao, QUEZON CITY, Metro Manila		Start Time	12:07 pm																
				End Time	12:09 pm																
Telephone No.		Mobile No. 0917-5349589		Relayed by	0917-8528796/Lilibeth																
Contact Person	Jesus/ Lilibeth	Mobile No.	0917-5349589	Tel. No.	8911-3587 / 8376-6081																
Warranty Code				Room Size																	
Model	KAG-159REINV XA6-200WCINV			Call Origin	VH																
S/N (I)	19132207 14461		S/N (O)																		
Dealer	DOP		Notes IH-Cuevas -In-House Request -Kindly Check exact model onsite																		
Installer	Complaint		For GC																		
Location	Before		After																		
Mode Setting (Cool)		Cool	Cool	No. of Visit	1st action	Tentative Sched															
WAC Setting Temp(16°C-RE)/(10/12-ME)		17C	17C	Findings																	
SAC/PAC Setting Temp (17°)		DIRTY UNIT																			
Discharge Temperature (High)		14C	14C																		
Intake Temperature (High)		25	24																		
Ampere	7	8	Recommendation																		
Wattage (Inverter)		CLEAN AIR FURN REGULARLY																			
Voltage	230	230																			
SAC/PAC Pressure (PSI)																					
<table border="1"><thead><tr><th>Part Code</th><th>Description</th><th>Qty</th><th>Unit Price</th><th>Amount</th></tr></thead><tbody><tr><td colspan="5">for collection o/o KATH CLEAR @ 2765</td></tr><tr><td colspan="5">10% discount</td></tr></tbody></table>							Part Code	Description	Qty	Unit Price	Amount	for collection o/o KATH CLEAR @ 2765					10% discount				
Part Code	Description	Qty	Unit Price	Amount																	
for collection o/o KATH CLEAR @ 2765																					
10% discount																					
SR No.				Labor	800-																
Repair Done	GRILLWORK CLEANING ONLY			Handling																	
Repair Code				Others																	
Date Attended	3-27-25	Date Finished	3-27-25	Total	800-																
Time Attended	9:15	Time Finished	11:00	Amount Paid																	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Balance 800-																
Serviced by: Jocelito Brasas, Boyet Cuevas				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.																	
BOYAS LIP				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: JELYN V. BARCELONA CSR																	
				Conformed by: Customer (Signature over printed name)																	

K 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

Customer		Jesus, David c/o Rebecca Jesus		No.		HO-00247825	
Address		10 Velante Dr., 15th Ave., Brgy. Cubao, QUEZON CITY, Metro Manila		Previous SJR No.		HO-00247870	
Telephone No.		Mobile No. 0917-5349589		Date		03-27-2025	
Contact Person		Jesus/ Lilibeth		Start Time		11:55 am	
Warranty Code		Mobile No. 0917-5349589		End Time		11:56 am	
Model		KAG-110RSINV		Relayed by		CUEVAS	
S/N (I)		19011707-38937		Warranty Type		C	
Dealer		DOP		Room Size		Job Class GC LVL 1	
Installer		Complaint For GC		Call Origin		Job Type FD	
Location		SIR LARRY ROOM		Permit? ☐ Parking? ☐ Appointment? ☐ O.R.? ☐ Ladder? ☐			
Mode Setting (Cool)		COOL COOL		Notes		In-Cuevas -In-House Request -Kindly Check exact model onsite and serial no. on unit	
WAC Setting Temp(16°C-RE)/(10/12-ME)		16 16		No. of Visit		1st Action	
SAC/PAC Setting Temp (17°)				Tentative Sched		03/31/2025	
Discharge Temperature (High)		17.5 10.2		Findings		Dirty Unit	
Intake Temperature (High)		27.5 23.8		Recommendation			
Ampere		4.5 4.5					
Wattage (Inverter)		1001 1005					
Voltage		231 231					
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
SR No.				Labor		800.00	
Repair Done		General cleaning		Handling			
Repair Code				Others			
Date Attended		3-31-2025		Total		800.00	
Time Attended		9:30am		Amount Paid			
Date Finished		3-31-2025		Balance		for collection	
Time Finished		11:20am		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.					
Serviced by: Josefin Bragas, Bayat Cuevas		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 regulation.					
Vidal Anthon		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.					
Manuel		Created by: RECHILLA		Conformed by: LARRY DWIN		Customer (Signature over printed name)	
Technician(s)		CSR					