

**QC HOLIDAY SPA**

150-D TUAZON ST., BRGY. LOURDES, QUEZON CITY
TEL: 0921-9169405

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY 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
07-Jan-25	HO-00236930	(1) KAG-250ME	GENERAL CLEANING	800.00
07-Jan-25	HO-00236931	(1) KAG-11ME	GENERAL CLEANING	800.00
07-Jan-25	HO-00236934	(1) KAG-250ME	GENERAL CLEANING	800.00
07-Jan-25	HO-00236936	(1) KAG-250ME	GENERAL CLEANING	800.00
07-Jan-25	HO-00236938	(1) KLM-SC40-3D1M	GENERAL CLEANING	2,000.00
07-Jan-25	HO-00236940	(1) KSG-200B1G	GENERAL CLEANING	1,500.00
07-Jan-25	HO-00236943	(1) KFG-40F1	GENERAL CLEANING	2,000.00
07-Jan-25	HO-00236944	(1) KFG-40F1	GENERAL CLEANING	2,000.00
07-Jan-25	HO-00236946	(1) KFM-400F1J	GENERAL CLEANING	2,000.00
07-Jan-25	HO-00236947	(1) KFM-400F1J	GENERAL CLEANING	2,000.00
07-Jan-25	HO-00236949	(1) FAC-REG	GENERAL CLEANING	2,000.00
07-Jan-25	HO-00236950	(1) KSG-20B2	CHECK UP	450.00
07-Jan-25	HO-00236953	(1) KSG-20B1	GENERAL CLEANING	2,000.00
07-Jan-25	HO-00236955	(1) KLG-IF40-2C1M	GENERAL CLEANING	2,000.00
07-Jan-25	HO-00236961	(1) WAC-REG	GENERAL CLEANING	800.00
07-Jan-25	HO-00236963	(1) WAC-REG	GENERAL CLEANING	800.00
07-Jan-25	HO-00236971	(1) KAM-200DRC32	GENERAL CLEANING	800.00
07-Jan-25	HO-00236972	(1) KAG-190DME	GENERAL CLEANING	800.00
07-Jan-25	HO-00236975	(1) KLG-SF40-3D1M	GENERAL CLEANING	2,000.00
07-Jan-25	HO-00236976	(1) KAG-190ME	GENERAL CLEANING	800.00
07-Jan-25	HO-00236979	(1) KSM-150B1E	GENERAL CLEANING	1,500.00
07-Jan-25	HO-00236987	(1) KFG-40F1	GENERAL CLEANING	800.00
07-Jan-25	HO-00238474	(1) KFM-400F1J	INSTALLATION	4,750.00
07-Jan-25	HO-00238475	(1) KFM-400F1J	INSTALLATION	5,800.00
07-Jan-25	HO-00238483	(1) KLM-SC40-3D1M	INSTALLATION	5,100.00
TOTAL				P. 45,100.00
LESS: DISCOUNT				(4,510.00)
TOTAL AMOUNT DUE				P. 40,590.00

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
KMI - Assistant

Noted by:

Maria Veronice 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

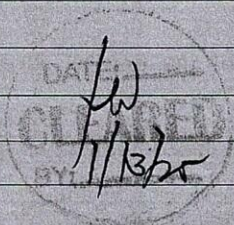
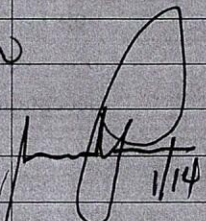
Sales Dept. Fax: (632) 8852-4791





SERVICE JOB REPORT

Customer	QC Holiday Spa					Date	01-07-2025					
Address	150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila					Start Time	03:03 pm					
						End Time	03:07 pm					
Telephone No.				Mobile No.	0921-8169405		Relayed by	ADR				
Contact Person	Jonathan		Mobile No.	0916-8427241		Tel. No.			Warranty Type	C		
Warranty Code						Room Size			Job Class	GC	LVL	1
Model	KAG-250ME					Call Origin	IC		Job Type	FD		
S/N (I)	1st Floor (Unit#6)			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				DOP			Notes	LOJERO				
Installer				Complaint	For GC							
Location	1st Floor Foot Massage			Before	After							
Mode Setting (Cool)	COOL			COOL	No. of Visit	1st Action		Tentative Sched	01/13/2025			
WAC Setting Temp(16°C-RE)/(10/12-ME)	17°			17°	Findings							
SAC/PAC Setting Temp (17°)					Dirty Unit							
Discharge Temperature (High)	15.8°			14.9°								
Intake Temperature (High)	28.5°			26.9°								
Ampere					Recommendation							
Wattage (Inverter)												
Voltage												
SAC/PAC Pressure (PSI)												

Part Code	Description	Qty	Unit Price	Amount
				
			\$ 720. ⁰⁰	
		w/ 10% discount		
				 1/14

SR No.				Labor	100.00
Repair Done	General Cleaning			Handling	
				Others	
Repair Code				Total	300.00
Date Attended	1-13-2025	Date Finished	1-19-2025	Amount Paid	for collection
Time Attended	10.40am	Time Finished	1.15pm	Balance	
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Bank / Branch	

Serviced by: <i>Vidal Loren, Manuel Rapsing</i>		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>Vidal</i>	<i>Arthen</i>	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.	
<i>Ermed</i>	<i>Manuel</i>	Created by:	Conformed by: <i>Jonathan Labina</i> <div style="display: flex; justify-content: space-around;"> <div> <i>LUIS REBULAS</i> CSR </div> <div> Customer (Signature over printed name) </div> </div>



(7)

HO-00236931
HO-00236931

Green - Service

SERVICE JOB REPORT

No.
Previous S.JR No.





HO-00236934

[illegible]

SERVICE JOB REPORT

[illegible]



Website: www.kolinphil.com.ph     kolinphilippines

No.	HO-00236938
Previous SJR No.	HO-00235404

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



SERVICE JOB REPORT

[illegible]







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SERVICE JOB REPORT

[illegible]



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Website: www.kolinphil.com.ph     [kolinphilippines](https://www.facebook.com/kolinphilippines)

No. HO 00236944
Previous SJR No. _____

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



SERVICE JOB REPORT

Customer	QC Holiday Spa				Date	01-07-2025									
Address	150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila				Start Time	03:24 pm									
					End Time	03:25 pm									
Telephone No.				Mobile No.	0921-8169405			Relayed by	ADR						
Contact Person	Jonathan	Mobile No.	0918-0427241	Tel. No.				Warranty Type	C						
Warranty Code				Room Size				Job Class	GC LVL 1						
Model	KFM-100F1J			Call Origin	ID			Job Type	FD						
S/N (I)	10041208-13067 10631205-13106		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			DOP			Notes	LOJERO								
Installer			Complaint	For GC											
Location	Locker Room 1st Floor Womens Massage		Before	After											
Mode Setting (Cool)	COOL		COOL	No. of Visit	1st Action		Tentative Sched	01/14/2025							
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings											
SAC/PAC Setting Temp (17°)	170		170	Dirty Unit											
Discharge Temperature (High)															
Intake Temperature (High)															
Ampere				Recommendation											
Wattage (Inverter)															
Voltage															
SAC/PAC Pressure (PSI)															

[illegible]

W | \$1800 w/ 10% discount
1/15/25

1/15/25

SR No.				Labor	2,500.00
Repair Done	General Cleaning			Handling	
				Others	
Repair Code				Total	2,000.00
Date Attended	1-14-2025	Date Finished	1-14-2025	Amount Paid	for collection
Time Attended	9.03 am	Time Finished	4:30 pm	Balance	
This serves as temporary receipt when properly filled up by authorized representative.			Check No.		Bank / Branch
Serviced by: Vidal Loren Manuel Repaso		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	Manuel	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:	Conformed by:		
Technician(s)		LUIS REBULAS CSR	Janeth Kim Customer (Signature over printed name)		

SERVICE JOB REPORT

No.	HO-00236947
Previous SJR No.	HO-00236605

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SERVICE JOB REPORT

Customer	QC Holiday Spa					Date	01-07-2025		
Address	150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila					Start Time	03:27 pm		
						End Time	03:29 pm		
Telephone No.				Mobile No.	0921-8168405		Relayed by	ADR	
Contact Person	Jonathan		Mobile No.	0916-8427241		Tel. No.	Warranty Type		C
Warranty Code						Room Size	Job Class		GC LVL
Model	FAC-REG					Call Origin	Job Type		FD
S/N (I)	FAC-Camer (ASBFM360BA)		S/N (O)	g		Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Dealer			DOP			Notes LOJERO			
Installer			Complaint	For GC					
Location	Massage Common RM#4-2/F		Before	After					
Mode Setting (Cool)	COOL		COOL	No. of Visit		1st Action		Tentative Sched	01/14/2025
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings					
SAC/PAC Setting Temp (17°)	17°		17°	Div & Unit					
Discharge Temperature (High)	15.5		13.90						
Intake Temperature (High)									
Ampere				Recommendation					
Wattage (Inverter)									
Voltage									
SAC/PAC Pressure (PSI)									

[illegible]

\$ 1800.00

W	10% discount
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1/18/25

SR No.				Labor	2,000.00
Repair Done	Dry Unit			Handling	
				Others	
Repair Code				Total	2,000.00
Date Attended	1-14-2025	Date Finished	1-14-2025	Amount Paid	Pay Collected
Time Attended	9:03am	Time Finished	4:30pm	Balance	
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Bank / Branch	

Serviced by: Vidal L. Lero, Manuel Reparo		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	Anthony	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.	
	Mannie	Created by: LUIS REBUNAS CSR	Conformed by: Jonathan L. Lero Customer (Signature over printed name)
Technician(s)			



SERVICE JOB REPORT

No.	HO-00236950
Previous SJR No.	HO-00236950

[illegible]



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No.	HO-00236955
Previous SJR No.	HO-00236954

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

SERVICE JOB REPORT

[illegible]



SERVICE JOB REPORT

No. _____
Previous SJR No. _____

HO-00236463

140-002350-

[illegible]



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Website: www.kolinphil.com.ph     [kolinphilippines](https://www.youtube.com/kolinphilippines)

No.	HO-0023697
Previous SJR No.	HO-00235604

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SERVICE JOB REPORT

[illegible]



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[illegible]



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No.	HO-00236976
Previous SJR No.	HO-00236804

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



SERVICE JOB REPORT

HO-00236979
HO-00235504

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SERVICE JOB REPORT

HD-00236987

[illegible]



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SERVICE JOB REPORT

No. _____
Previous SJR No. _____

HO-00238474

14-00235604

Customer		QC Holiday Spa				Date		01-16-2025									
Address		150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila				Start Time		03:21 pm									
						End Time		03:23 pm									
Telephone No.				Mobile No.		0921-8189405		Relayed by		Engr. Kenneth							
Contact Person		Jonathan		Mobile No.		0916-8427241		Tel. No.		Warranty Type		C					
Warranty Code						Room Size				Job Class		INST LVL 2					
Model		KFM-400F-13				Call Origin		10		Job Type		FD					
S/N (I)		10631208-13106		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				DOP				Notes		Tatavera							
Installer				Complaint		For installation											
Location		Locker Room		Before		After											
Mode Setting (Cool)				Cool				No. of Visit		1st Action		Tentative Sched		01/22/2025			
WAC Setting Temp(16°C-RE)/(10/12-ME)										Findings							
SAC/PAC Setting Temp (17°)				17°													
Discharge Temperature (High)				15°		15°				WATER DRIPPING							
Intake Temperature (High)				26°		26°											
Ampere				18amp		18amp				Recommendation							
Wattage (Inverter)										FOR RE-INSULATION							
Voltage				230													
SAC/PAC Pressure (PSI)				60PSI		60PSI											
Part Code		Description				Qty		Unit Price		Amount							
		R-INSULATION 2 1/8 x 3/4				7FS		1 @ 50		2,450							
		S TAPE				1PC		1 -		-							
SR No.								Labor		12,300							
Repair Done		RE INSULATE RUN TEST UNIT						Handling									
		NORNOI OPERATION						Others									
Repair Code								Total		4,750							
Date Attended		1-18-25		Date Finished		1-18-25		Amount Paid		FOR COLLECTION							
Time Attended		8:45		Time Finished		12:00		Balance		4,750							
This serves as temporary receipt when properly filled up by authorized representative.						Check No.				Bank / Branch							
Serviced by: Richard Tatavera, Michael Villanueva						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.											
Tatavera, Jonathan						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.											
Rivero, Gutierrez						Created by: GRACE PIELAGO				Conformed by: Jonathan Labine							
Technician(s)						CSR				Customer (Signature over printed name)							

Customer		QC Holiday Spa		No.		HO-00238475	
Address		150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila		Previous SJR No.		HO-00238604	
Telephone No.		Mobile No. 0921-8168405		Date		01-16-2025	
Contact Person		Jonathan		Start Time		03:23 pm	
Warranty Code		Mobile No. 0916-8427241		End Time		03:25 pm	
Model		KFM-400F13		Relayed by		Engr Kenneth	
S/N (I)		S/N (O)		Warranty Type		INST LVL 2	
Dealer		DOP		Room Size		Job Class	
Installer		Complaint		Call Origin		Job Type	
Location		Counter Area		Permit?		Parking?	
Mode Setting (Cool)		Before		Appointment?		O.R.?	
WAC Setting Temp(16°C-RE)/(10/12-ME)		After		Ladder?			
SAC/PAC Setting Temp (17°)		No. of Visit		1st Action		Tentative Sched	
Discharge Temperature (High)		Findings					
Intake Temperature (High)		WATER DIPPING					
Ampere		Recommendation					
Wattage (Inverter)		FOR RE-INSULATION					
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	R-INSULATION 2 1/2 x 3/4	10PCS	350	3,500			
	STAPE	1PC		1200			
SR No.		Repair Done		Labor		2,300	
Repair Code		RE-INSULATE, RUN TEST NORMAL		Handling		5800.00	
Date Attended		Date Finished		Others		6000	
Time Attended		Time Finished		Total		FOR collection	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Amount Paid		6000	
Served by: Richard Talavera, Michael V. Talavera, FUTURE		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.		Balance		5800.00	
Technician(s)		Created by: GRACE PIELAGO CSR		Bank / Branch			
		Conformed by: Jonathan Labina		(Signature over printed name)			

