

IPRINT LABELS & PACKAGING CORP.

26-A 14TH ST., BRGY. DAMAYAN LAGI, NEW MANILA, QUEZON CITY

TEL: 0929-6974950 / 0926-0787675

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of FEBRUARY 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
11-Feb-25	HO-00238627	(1) KSM-25MB1INV	GENERAL CLEANING		1,500.00
11-Feb-25	HO-00238628	(1) KSM-20MB1INV	GENERAL CLEANING		1,500.00
11-Feb-25	HO-00238630	(1) KSM-20MB1INV	GENERAL CLEANING		1,500.00
	TOTAL			P	4,500.00
	LESS: DISCOUNT				(450.00)
	TOTAL AMOUNT DUE			P	4,050.00

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:

Mart 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





	n Philip		es In	t'l., In	c.				SERVICE J	OB REPORT
Tel. No.: 8852-6868 / Website: www.kolinph	Guadalupe Nuevo, Makati City 8 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph phil.com.ph ☐ ☑ ☑ Ø kolinphilippines							No. Previous SJR No.	HO-00238627	
Customer	Print I anols	Print Labels & Packaging Corp.								01-17-2025
Address		itath St. , Brgy, Damayan Lagi, New Manila, QUEZON CITY, Metro Manila							Start Time	02.28 pm
	, some of the same								End Time	02.32 bm
Telephone No.	8658-00201	-0020 to 24 Mobile No. 0070 5074050							Relayed by	purchasing@jprinted
Contact Person	Emel		Mobile No. D829-6374950 Tel. No. 8558-0020 to 2				0.4.04	Warranty Type	Par Chash Garganne	
Warranty Code						Room Size		<u> </u>	Job Class	GC LVL 1
Model	KSM-25MB				Call Origin			Job Type	FD.	
S/N (I)	10911406-13005			S/N (O)	Dining P	ioon	Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer			DOP			Notes Lo	ero * Pref. c	late: Feb. \$1, 202	5 * 3 SAC for GC. *	
Installer				Complaint	For GC		Loj	ero only as	per customer's re	quest. *1si cristomer
Location	Dining Room	,	Before	After						
Mode Setting (Co			1001	COOL		No. of Visit	day Assista		Tentative Sched	
WAC Setting Ter	mp(16°C-RE)/(10/	12-ME)				Findings				
SAC/PAC Setting	g Temp (17°)		17	12	1),	1	1/21/7			
Discharge Temper	rature (High)		133	105	7 1	1 7				
Intake Temperatur	e (High)		750	734		1				
Ampere			10.50	115				Recomme	ndation	
Wattage (Inverter)										
Voltage			230	2367						
SAC/PAC Pressu	ire (PSI)		145	144						
Part Co	ode			Desci	ription		15 : Sp. 18	Qty	Unit Price	Amount
										The second secon
								744	,	
				16%	dir	+		11,2	1/12/200	,
				1 /	1	75 10001	1	/ 	1111111	
					Aldres &	1-23	1			
SR No.						14:34			Labor	1 70000
	Conce	2/	(le	Olivi		eath of			Handling	1 00 1 10 9
Repair Done	0 11 11				<u>Y</u>				Others	vess 1970
Repair Code									Total	1 2 + 00 00
Date Attended	9. 11.	~ n	7	Date Finished		2 - 11	7~6		Amount Paid	19750400
Time Attended	7 117			Time Finished	the state of the s				Balance	(e) Collection
his serves as tempor	ary receipt when pro	operly fille	1			heck No.	1///		Bank / Branch	
Serviced by: Videl					西班牙拉拉斯斯斯	的复数非常数别的声 医路	opines Interna			nd process my personal s.
1 / Jan 1	1016	\ 1h	ereby agree t	o the above rep	pair charges in	y Data Privac ncurred/to be i	y Act of 2012 a incurred to my	and other applicate unit and to the t	able laws and regulations erms and conditions sta	s. ted at the back, and that I
VICIA	Man	_ / re	ceived the uni reated by:	t in good workir	ng condition.	onformed by				
Tool	/ (/ 1 /) (/ /	1 (SRACE P	ELAGO				Cus	tomer	
/C-SJR-02-020123	cian(s)	ASSESSED BY	ite - Customer	CSR Blue - Acco	unting G	ireen - Service		(Signature ove	er printed name)	

	Philippine	es int	. i., ind	٠.				SERVICE JOB REPORT		
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 ☐ □ □ I kolinphilippines								No. Previous SJR No.	HO-00238628	
Customer			Date	01-17-2026						
Address	Print Labels & Pack			Jaw Marel	la fallezi	on they ar	irea Admenii	Start Time	02:32 pm	
Addiess	, 26-A 14th St., Brgy, Damayan Lagt, New Manila, OUEZON CITY, Metro Manil								02:33 pm	
Telephone No.	8658-0020 to 24		End Time Relayed by	curchasing@printo						
Contact Person		Mobile No.	Mobile No. 0929-6974950 Tel. No. 8658-0020 to 24				Warranty Type	C		
Warranty Code	Ethe)	WOODING 140.			Room Size		W 649	Job Class	GC LVL	
Model	KSM-20MB1INV				Call Origin	EM		Job Type	FD FD	
			S/N (O)	A	Victoria de la Companya de la Compan	Permit? Parking?		Appointment?	O.R.? Ladder?	
S/N (I)	10891406-13482		DOP	XIMI CHO						
Dealer				Lolero only as			per cusiomer's re	5 * 3 SAC for GC. * quest. * 1st custome		
nstaller			Complaint	For GC						
ocation	2nd Floor Bedroom	Before	After							
Mode Setting (Coo	<u>l)</u>	COOL	COOL		No. of Visit	ist Action		Tentative Sched	02/11/2025	
	p(16°C-RE)/(10/12-ME)			Findings						
SAC/PAC Setting		14	17	1/1/	ky .	Unit				
Discharge Tempera	ature (High)	14.1	10							
ntake Temperature	(High)	27.	290							
Ampere		9.2	9.3				Recomme	endation		
Vattage (Inverter)										
/oltage		230	730							
SAC/PAC Pressur	re (PSI)	140	140 4 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
							Qty	Unit Price	Amount	
				+	350 · v	v rut				
SR No.			W	+	3CO. U			1/17/2c	1, TOC.00	
	General		W - 2011/	P	310 · U) - 1/17/2	1, Tacas 1, Tacas 1 es; 109	
tepair Done	General	(16	W Conv	7	1300 · V			Labor Handling	1, 500 00 1 esc 109	
depair Done	Generat 2-11-20	116	Date Finishe	# A A A A A A A A A A A A A A A A A A A	13to. 1	v	25	Labor Handling Others	1,70000 1,70000 1,350	
R No. Repair Done Repair Code Date Attended	General 2-11-20 6-HUOM	(/s	Date Finisher		13to. 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Labor Handling Others Total	1,700.00 1,700.00 1,350 fox Galleo	
Repair Done Repair Code Pate Attended	General General General General General	led up by auth	Time Finishe	ed	310 . v	nt - 200	25	Labor Handling Others Total Amount Paid	25 1,700.00 1,350 fox Calleo	
tepair Done tepair Code tate Attended time Attended this serves as tempor	arry receipt when properly fill		Time Finishe	ed ntative.		National Property of the Control of	25	Labor Handling Others Total Amount Paid Balance Bank / Branch	1, 700 00 1 es; 109 1, 350 for Calleo	
epair Done epair Code ate Attended ime Attended his serves as tempor	rary receipt when properly fill	By signing belonformation for hereby agree	Time Finisher orized represe ow, I authorize availing servic to the above r	ntative. or give consider as required repair charge.	ent to Kolin Ph d by Data Priva s incurred/to b	allippines International Act of 2012 at the incurred to my to	onal, Inc. and other appli	Labor Handling Others Total Amount Paid Balance Bank / Branch Lits ASC to collect, store cable laws and regulation	a and process my personal ons.	
tepair Done tepair Code tate Attended time Attended this serves as tempor	rary receipt when properly fill Anthon	By signing belonformation for hereby agree	Time Finisher orized represe	ntative. or give conse as required epair charge king condition	ent to Kolin Ph d by Data Priva s incurred/to b	e incurred to my	onal, Inc. and other appli	Labor Handling Others Total Amount Paid Balance Bank / Branch Lits ASC to collect, store cable laws and regulation	1, 700.00 1 ess 1090 1 3 3 50 for Calleo	

1854 Sta. Rita St., Gu. Tel. No.: 8852-6868 / 1	Philippin adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: il.com.ph	service@kolir		c.	The second secon			SERVICE J No. Previous SJR No.	OB REPORT	
Customer	iPrint Labels & Packaging Corp.							Date	01-17-2025	
Address	. 26-A 14th St., Brgy. Damayan Lagi, New Manile, QUEZON CITY, Metro Manile							Start Time	02:33 pm	
								End Time	02:34 pm	
Telephone No.	8858-0020 to 24	8658-0020 to 24 Mobile No. 0929-6974950						Relayed by	purchasing@iprintco	
Contact Person	Ethel	Mobile No			Tel. No. 8658-9020 to 24			Warranty Type	C	
Warranty Code		Room Size						Job Class	GC LVL 1	
Model	KSM-20MB1INV	KSM-20MB1INV Call Origin EM							FD 1	
S/N (I)	10891406-13720		S/N (O)	3rd Flo	or Office	Permit?	Parking?	Appointment?	O.R.? Ladder?	
Dealer			DOP			Notes Lojero * Pref. o				
Installer			Complaint	For GC		Lo	ero only as	per customer's re	equest, * 1st custome	
Location	3rd Floor Bedroom	Before	After							
Mode Setting (Co	ol)	CCCL	cool		No. of Visit	ist Action		Tentative Sched	02/11/2025	
	mp(16°C-RE)/(10/12-ME)		I CYTL		I ve o viole		Findi		and four of the tenth of the te	
SAC/PAC Setting		1=/	17	17.	1.	17	/ /			
Discharge Temper		10, 7	11/2	1/17	<i>//</i>	UNI				
Intake Temperatur		1/ L	TO THE							
	e (nigii)	10.7	00					- 1. C		
Ampere		9.3	9.9				Recomme	endation		
Wattage (Inverter)										
Voltage		11.50	1110							
SAC/PAC Pressu		11543	142	pription			Qty	Unit Price	Amount	
		10), Ms	mut the state	4/		17/202			
SR No.			14		ar such			Labor	1,500.00	
Repair Done	General Cleaning							Handling Others	1ex 10%	
Repair Code								Total	1,350,00	
Date Attended	2-11-15-7	5	Date Finishe	d	2- 11	- 20	25	Amount Paid	to collad.	
Γime Attended	7. 400m Time Finished				12:1	70111		Balance	TY CONTO	
This serves as temporary receipt when properly filled up by authorized represen					Check No.	1		Bank / Branch		
Serviced by: Vide	Livers, Warned Reasing B	By signing belo	ow, I authorize	or give conse	ent to Kolin Phi	lippines Intern	ational, Inc. and	its ASC to collect, store	and process my personal	
Mal	1 / 1 / 2	hereby agree		epair charges	incurred/to be				tated at the back, and that I	
	Manuel	Created by:	d by: Conformed by:					y		
Techr	nician(s)	GRACE F	CSR					stomer ver printed name)		
VC-SJR-02-020123		/hite - Customer	Blue - Ac	counting	Green - Service					