



19-Feb-2025

**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
<b>TOTAL</b>				<b>₱ 4,500.00</b>
<b>LESS: DISCOUNT</b>				<b>(450.00)</b>
<b>TOTAL AMOUNT DUE</b>				<b>₱ 4,050.00</b>

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**

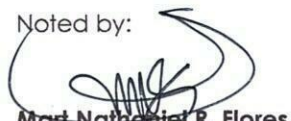
**011808000428**

**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:

  
**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](http://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

No.	HO-00738627
Previous SJR No.	15-0779-0005

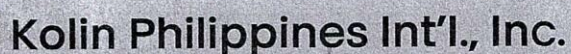
Customer	iPrint Labels & Packaging Corp.					Date	01-17-2025		
Address	26-A 14th St., Brgy. Damayan Lagi, New Manila, QUEZON CITY, Metro Manila					Start Time	02:28 pm		
						End Time	02:32 pm		
Telephone No.	8558-0020 to 24			Mobile No.	0928-6974950		Relayed by	purchasing@iprintcorp.	
Contact Person	Ethel	Mobile No.			Tel. No.	8558-0020 to 24		Warranty Type	C
Warranty Code					Room Size			Job Class	GC LVL 1
Model	KSM-25MB11NV				Call Origin	EM		Job Type	FD
S/N (I)	10911406-13005		S/N (O)	Dining Room		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer			DOP			Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer			Complaint	For GC		Notes	Lajero * Pref. date: Feb. 11, 2025 * 3 SAC for GC. * Lajero only as per customer's request. * 1st customer.		

Location	Dining Room	Before	After				
Mode Setting (Cool)	COOL	COOL		No. of Visit	1st Action	Tentative Sched	02/11/2025
WAC   Setting Temp(16°C-RE)/(10/12-ME)			Findings				
SAC/PAC   Setting Temp (17°)	17	17	Dirty Unit				
Discharge Temperature (High)	13.3	10.5					
Intake Temperature (High)	25.8	23.4					
Ampere	10.8	11.5	Recommendation				
Wattage (Inverter)							
Voltage	230	230					
SAC/PAC   Pressure (PSI)	145	145					

[illegible]

SR No.				Labor	1,500.00
Repair Done	General Cleaning			Handling	Less 10%
Repair Code				Others	
Date Attended	2-11-2025	Date Finished	2-11-2025	Total	1,350.00
Time Attended	5:40 am	Time Finished	12:50 pm	Amount Paid	10x Collected
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Bank / Branch	
Serviced by: Vidal Lopez, Manuel Rapsing		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.			
Technician(s)		Created by:	Conformed by:		
		GRACE PIELAGO CSR	Customer (Signature over printed name)		





## SERVICE JOB REPORT

No.	HO-00234628
Previous SJR No.	HO-00335665

SVC-S.IR-02-020123      White - Customer      Blue - Accounting      Green - Service





## SERVICE JOB REPORT

No.	HO-00238830
Previous S.I.R. No.	HO-00238865

Green - Service