



19-Feb-2025

KL SIY & ASSOCIATES

UNIT 1104 PRESTIGE TOWER CONDO F., ORTIGAS JR. ROAD, ORTIGAS CENTER, BRGY. SAN ANTONIO, PASIG CITY

TEL: 0948-6989534/ 0917-8142910

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
08-Feb-25	HO-00238979	(1) KFM-400GF1INV	GENERAL CLEANING	2,000.00
08-Feb-25	HO-00238983	(1) KFM-400GF1INV	GENERAL CLEANING	2,000.00
08-Feb-25	HO-00238987	(1) KSM-25CB1INV	GENERAL CLEANING	1,500.00
TOTAL				P 5,500.00
LESS: DISCOUNT				(550.00)
TOTAL AMOUNT DUE				P 4,950.00

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:


Mar 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





SERVICE JOB REPORT

No.	HO-00238979
Previous SJR No.	

Customer						KL SIY & Associates							Date			01-21-2025								
Address						Unit 1104 Prestige Tower Condo. F. Ortigas Jr. Road, Ortigas Center, Brgy. San Lorenzo							Start Time			10:53 am								
						Antonio (Permit), PASIG CITY, Metro Manila...							End Time			11:14 am								
Telephone No.						8634-7685 / 7758-5173				Mobile No.		0948-6989534 / 0917-8142911				Relayed by			KLSA HR & Admin Assn					
Contact Person						Ashley Suyat				Mobile No.		0967-2065094				Tel. No.		Warranty Type				C		
Warranty Code										Room Size						Job Class		GC		LVL	1			
Model						KEM-400GF JINV				Call Origin		MH				Job Type		FD						
S/N (I)						10041211-10065				S/N (O)		10951211-10016				Permit?		Parking?	Appointment?		O.R.	Ladder?		
Dealer										DOP						Notes		VillaFuerte for GC 2 units floor mounted 1 split type						
Installer										Complaint		For GC												
Location						Kitchen Area	Before		After															
Mode Setting (Cool)										No. of Visit		1st Action		Tentative Sched		01/24/2025								
WAC Setting Temp(16°C-RE)/(10/12-ME)										Findings														
SAC/PAC Setting Temp (17°)										D.A. VNA														
Discharge Temperature (High)						14.6		12.0																
Intake Temperature (High)						28.0		27.7																
Ampere						17.7		18.7		Recommendation														
Wattage (Inverter)																								
Voltage						220v		220v																
SAG/PAC Pressure (PSI)						14-18		14-15																
Part Code						Description						Qty		Unit Price		Amount								
SR No.						G C ONLY						Labor		# 2,000										
Repair Done												Handling												
												Others												
Repair Code												Total		# 2,000										
Date Attended						2-18-25				Date Finished		2-8-25				Amount Paid								
Time Attended						1:50				Time Finished		7:55				Balance		# 2,000						
This serves as temporary receipt when properly filled up by authorized representative.						Check No.		55				Bank Branch		Collection										
Serviced by:						Garry Munday, Neil Villanueva Technician(s)						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. Created by: Conformed by: Customer (Signature over printed name) GECLIE A. ANORA CSR												



SERVICE JOB REPORT

No.
Previous SJR No.

HO-00738983

[illegible]



SERVICE JOB REPORT

No.	HO-00238987
Previous SJR No.	

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