

19-Feb-2025

MR. VICTOR SAY

13 ROOSEVELT ST., BRGY. WEST GREENHILLS, SAN JUAN CITY

TEL: 0917-8955108 / 8721-0677

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
10-Feb-25	HO-00241295	(1) KAM-200DRC32	GENERAL CLEANING		800.00
10-Feb-25	HO-00241297	(1) KAG-200HRE4	GENERAL CLEANING		800.00
10-Feb-25	HO-00241298	(1) KAG-200HRE4	GENERAL CLEANING	100000000000000000000000000000000000000	800.00
	TOTAL			P	2,400.00
	LESS: DISCOUNT				(240.00)
	TOTAL AMOUNT DUE			P	2,160.00

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:

lanellen S. Lim

KMI - Assistant

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



Noted by:

KMI - Supervisor



Model AM-2007EG32 SIN (I) 28042809-08098 SIN (O) Dealer AMI DOP Complaint Compl	Kolin Philippines Int'I., Inc.							SERVICE J	OB REF	PORT		
Contact Parameter Address 15 Robers et 12 R. Dripp. West Green File. Seld. JUAN CRY. Metho Meralle Self Time 15 Robers et 15 Robers et 12 R. Dripp. West Green File. Seld. JUAN CRY. Metho Meralle Self Time 25 Robers et 15	Tel. No.: 8852-6868 / N	Sta, Rita St., Guadalupe Nuevo, Makati City o.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph								HO-00	1241295	
Address 15 Robusevelt St. Boys, Weet Green Hills, SAS JUAN CITY Memo Mouth Relegation No. 1774 1077 Mobile No. 1874 1077 Mobile No. 1												
Telephone No. Contacts Person Warranty Code Model Mode	Address		. Bray. W	est Greeni	nlla, SAN	JUAN OF	Y. Metro	Manila	Start Time			
Treater No. State Code Mobile No. September Se									End Time	11:43 am		
Warranty Code Model M	Telephone No.	8721-0677			Mobile No.				Relayed by			
Model NAME CODE STATE SAN (D) 28042863-10038 SN (D) SN (D) Permit! Fairing! Appointment? OR 3. Ladder DoP CATO 30024 Notes Creates The verm A oppoint model. THE Radder Complaint For GC Code In No. of Visit Address Mode Setting (Cod) Model	Contact Person	Victor	Mobile No.	0917-895	5108	Tel. No.	8721-06	77	Warranty Type	Ġ.		
Model KARL-200-RESZ Call Origin IC Job Type RT SAN (2) Ladder? SRN (3) SOA2806-10098 SN (4) Permitty Parking Appointment? RR 9 Ladder? Dealer Notes Curvate Rt San Appointment? RR 9 Ladder? Correlation Before After Model Setting Temp (16°C-REV)(10°12-ME) Society After College Response and Review After Recommendation WAC I Setting Temp (17°) Discharge Temperature (High) Martinge (Inverter) Part Code Description Description R No. Part Code Description Description Description Description Description Description Description Labor Handling Onliers Total Labor Handling Onliers Total R No. Date Finished Ime Attended Time Finished Ime Attended Time Finished Time Finis	Warranty Code					Room Size			Job Class	GC	LVL	
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ime Attended Time Finished Check No. Balance Bank / Branch Erviced by: 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 created by: Created by: Conformed by: Customer	SR No. Repair Done Repair Code	Gamagl	<i>C/</i>	eg n	I'n C	111121			Handling Others	800	2111/2 000	
his serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch Erviced by: 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	Date Attended	2-10-201	75 10	Date Finished	j	1-10	10	25	Amount Paid			
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		Tach to c	reated by:		C	conformed b	y:	ATT				
	Techn	ician(s)	GRACE P				CAA					

1854 Sta Rita St. Guad	Philippin lalupe Nuevo, Makati City obile: 0917-811-8982 / Emai com.ph Rope kolinph	l: service@kolin		C.				SERVICE J No. Previous SJR No.	OB REPO	ORT 741297		
Customer	Say, Victor								02-07-2026			
Address	A CONTRACTOR OF THE PARTY OF TH	Bruy. W	est Greeni	hills. SAN	JUAN OF	TY Metro	Manila	Start Time	11:43 am			
	ddress . 13 Roosevelt St., Bruy, West Greenfills, GAN JUAN CITY Metro Manife							End Time	11:44 am			
Telephone No.	B721-0677 Mobile No.							Relayed by	Ms Donns / KMI			
Contact Person	Victor	Mobile No.	0917-095		Tel. No.	8721-06	177	Warranty Type				
Warranty Code					Room Size			Job Class	ec l	LVL		
Model	KAG-200HRE4				Call Origin	Ю		Job Type	FD	LVL		
S/N (I)	13881901-12800				re's Room	L		Appointment?	OD S	T		
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Dealer			DOP	For GC	Notes 3 WAC for			PAYMENT	ALECTION	COKA		
Installer	· · · · · · · · · · · · · · · · · · ·		Complaint									
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ntake Temperature	(High)	79.3	245									
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Serviced by: doselits	o Brasos, Bayet Cueve	By signing belo	ow, I authorize	or give conse	ent to Kolin Ph	ilippines Inter	mational, Inc. and	its ASC to collect, store	and process my	personal		
-xx-1	12112	STREET, STREET	to the above re	epair charges	s incurred/to be	STALL AND DESCRIPTION OF THE PARTY OF THE PA	CONTRACTOR OF THE PARTY OF THE	terms and conditions s	AND THE RESIDENCE OF THE PARTY	, and that I		
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Techni	cian(s)		CSR				(Signature o	ver printed name)				

1854 Sta. Rita St. Gua	n Philippin adalupe Nuevo, Makati City			C.				SERVICE J	OB REF	PORT	
Tel. No.: 8852-6868 / N Website: www.kolinphil	Mobile: 0917-811-8982 / Ema	-811-9982 / Email: service@kolinphil.com.ph ☑ ☑ ☑ tokolinphilippines						No. HO4		024129	
Customer	Say, Victor	tir .						Date	02-07-2025		
Address	. 13 Roosevelt S	Brgy. V	Vest Green	hills, SAN	JUAN OF	TY, Metro	Manila	Start Time	11:44 am		
							41.0	End Time	11,45 am		
Telephone No.	8721-0877			Mobile No.				Relayed by	Ms Donna / KMI		
Contact Person	Victor	Mobile No	0917-896	55108	Tel. No.	8721-06	77	Warranty Type	c.		
Warranty Code					Room Size			Job Class	GC	LVL	
Model	KAG-200HRE4				Call Origin	10		Job Type	FD	1 1	
S/N (I)	13882010-15573		S/N (O)	Bedroo	m	Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer	KM		DOP	09/27/2		Notes C	ipuna i Din	venty & update u			
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is serves as tempora	ary receipt when properly fil	A CONTRACTOR		STATE OF THE PARTY	Check No.			Bank / Branch			
erviced by: Josefi	to Brasos, Boyet Cueva	By signing belo nformation for a	w, I authorize o	or give conser e as required	nt to Kolin Phil by Data Privac	ippines Internative Act of 2012	ational, Inc. and and other applic	its ASC to collect, store able laws and regulation	and process m	y personal	
tive!	1 11 1		to the above re	pair charges				terms and conditions st		k, and that I	
	Created by: Conformed by:					CLANCU	stomer 5 N	ű.			
Techni C-SJR-02-020123	cian(s)	Vhite - Customer	CSR Blue - Acc		Green - Service		(Signature ov	ver printed name)			