



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	800.00
TOTAL				₱ 2,400.00
LESS: DISCOUNT				(240.00)
TOTAL AMOUNT DUE				₱ 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:


Janellen S. Lim
KMI - Assistant

Noted by:


Mari Naiman P. 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](http://kolinphilippines.com)

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





Kolin Philippines Int'l., Inc.

1854 Sla. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

SERVICE JOB REPORT

No. HO-00241295
Previous SJR No.

Customer	Say, Victor				Date	02-07-2025									
Address	13 Roosevelt St., Brgy. West Greenhills, SAN JUAN CITY, Metro Manila				Start Time	11:39 am									
					End Time	11:43 am									
Telephone No.	8721-0677		Mobile No.			Relayed by	Ms. Donna / KMI								
Contact Person	Victor	Mobile No.	0917-8955103		Tel. No.	8721-0677		Warranty Type	C						
Warranty Code					Room Size			Job Class	GC	LVL					
Model	KAM-200DRC32				Call Origin	IO		Job Type	FD						
S/N (I)	23042309-10086		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	KMI		DOP	04/03/2024		Notes	Cuevas: Pls. verify & update unit model. * IH Request 3 WAC for GC. * PAYMENT COLLECTION C/O KMI								
Installer			Complaint	For GC											
Location			Before	After											
Mode Setting (Cool)	COOL		COOL			No. of Visit	1st Action		Tentative Sched	02/10/2025					
WAC Setting Temp(16°C-RE)/(10/12-ME)	16°		16°			Findings									
SAC/PAC Setting Temp (17°)						Dirty Unit									
Discharge Temperature (High)	14.3		12.3												
Intake Temperature (High)	24		23.1												
Ampere	28.1		8.1A			Recommendation									
Wattage (Inverter)	1790		1110			clean Air Filter Regularly									
Voltage	230		230												
SAC/PAC Pressure (PSI)															
Part Code	Description				Qty	Unit Price		Amount							
Payment for collection															
care of KMI															
SR No.					Labor	800.00									
Repair Done	General Cleaning				Handling										
Repair Code					Others										
Date Attended	2-10-2025		Date Finished	2-10-2025		Total	800.00								
Time Attended	8:45am		Time Finished	11:15am		Amount Paid									
This serves as temporary receipt when properly filled up by authorized representative.					Check No.			Bank / Branch							
Serviced by: Joselio Brasos Bayat Cuevas					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.										
Bayat					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: GRACE PIELAGO CSR		Conformed by: [Signature]								
					Customer (Signature over printed name)										



SERVICE JOB REPORT

No. _____
Previous SJR No. _____

HO-00241297

[illegible]



SERVICE JOB REPORT

No.
Previous SJR No.

HO-00241298

Customer							Say, Victor						Date				02-07-2025																																																																																						
Address							13 Roosevelt St., Brgy. West Greenhills, SAN JUAN CITY Metro Manila																			Start Time				11:44 am																																																																									
																										End Time				11:45 am																																																																									
Telephone No.							8721-0677										Mobile No.																										Relayed by				Ms. Dorna / KMI																																																								
Contact Person							Victor										Mobile No.							0917-8955108										Tel. No.							8721-0677										Warranty Type				C...																																																
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Model							KAG-250HRE4																			Call Origin							IO																			Job Type				FD																																															
S/N (I)							13882010-15573										S/N (O)							Bedroom										Permit?							<input type="checkbox"/>							Parking?							<input type="checkbox"/>							Appointment?							<input type="checkbox"/>							O.R.?							<input type="checkbox"/>							Ladder?							<input type="checkbox"/>						
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