



3-Feb-2025

MONACO PLANT 1

NY COMPOUND, LUGMOK ROAD, BRGY. BAGBAGUIN, CALOOCAN CITY

TEL: 8365-4562 loc 210

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of NOVEMBER & DECEMBER 2024. 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
28-Nov-24	HO-00232678	(1) KFG-70F1	General Cleaning	2,000.00
04-Dec-24	HO-00233506	(1) KLG-SF70-4D3M	General Cleaning	3,350.00
04-Dec-24	HO-00233522	(1) KFG-70F1	General Cleaning	6,950.00
TOTAL				P 12,300.00
LESS: DISCOUNT				(1,605.00)
TOTAL AMOUNT DUE				P 10,695.00

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 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

HO-00232678

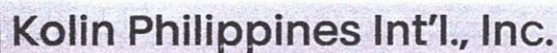
NO 024554

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



SERVICE JOB REPORT

[illegible]



Kolin Philippines Int'l., Inc.

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

SERVICE JOB REPORT

No. **HO-00233522**
Previous SJR No. **HO-0224401**

Customer	Monaco Plant 1			Date	12-04-2024		
Address	NY Compound, Lughok Rd., Brgy. Bagbaguin, CALOOCAN CITY, Metro Manila			Start Time	09:54 pm		
Telephone No.	8385-4582166 / 210 / 224		Mobile No.	0938-8197074 / 0939-971403		Relayed by	neil villafuerte
Contact Person	Mr. Ronnie Tacda	Mobile No.	0938-8197074	Tel. No.		Warranty Type	C
Warranty Code		Room Size		Job Class	TS	LVL	1
Model	KPG-70F-1	Call Origin	10	Job Type	FD		
S/N (I)	2 - FADED		S/N (O)			Permit?	<input type="checkbox"/>
Dealer			DOP			Parking?	<input type="checkbox"/>
Installer			Complaint	Others		Appointment?	<input type="checkbox"/>
Location	Laboratory 2	Before	After			O.R.?	<input type="checkbox"/>
Mode Setting (Cool)	COOL		No. of Visit	1st Action		Ladder?	<input type="checkbox"/>
WAC Setting Temp (16°C-RE)/(10/12-ME)					Notes: LOJERO Upper outdoor fan motor is not working. Bring outdoor fan motor, fan capacitor and compressor cap and display board. Note: As per customer auto on / off. Upon checking upper outdoor fan motor is not working. For collection via KMA.		
SAC/PAC Setting Temp (17°)	17°C				Findings		
Discharge Temperature (High)	19°C / 16°C				FAN MOTOR (0)		
Intake Temperature (High)	27°C / 29°C				FAN CAP (0)		
Ampere	16.15 / 16				Recommendation		
Wattage (Inverter)					FOR REPLACEMENT OF		
Voltage	233				FAN CAP AND FAN MOTOR		
SAC/PAC Pressure (PSI)	6.5 / 6.5				OUTDOOR		
Part Code	Description			Qty	Unit Price	Amount	
	(4m) FAN MOTOR			1PC	3,450	3,450	
	(4m) FA CAPACITOR			1PC	300	300	
	Rf STR # 232652			W	6255		
	Fan Motor ₱ 3,450						
	Capacitor ₱ 300						
	₱ 3,750						
	less 20%.						
	= ₱ 3,000						
	+ Labor 10%.						
	₱ 2,880						
SR No.				Labor	3,200		
Repair Done	REPLACED FAN CAP AND FAN MOTOR, RUN TEST NORMAL OPERATION			Handling			
Repair Code				Others			
Date Attended	12-7-24		Date Finished	12-7-24		Total	6,950
Time Attended	10:20am		Time Finished	12:10		Amount Paid	FOR collector
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: VICTOR LARON, Manuel Nazario				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.			
TALAVERA VISTAR				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.			
KINER				Created by: RECHILLA			
Technician(s)				Conformed by: Customer (Signature over printed name)			