



4-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				(1,660.00)
TOTAL AMOUNT DUE				P 10,640.00

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:


Mart 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



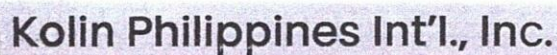
K Kolin Philippines Int'l., Inc.

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-00282678**
Previous SJR No. **HO-00282678**

Customer	Monaco Plant 1			Date	11-28-2024		
Address	NY Compound, Legnak Rd., Brgy. Bagbaguin, CALOOCAN CITY, Metro Manila			Start Time	01:04 pm		
Telephone No.	0905-4932 loc. 210 / 224		Mobile No.	0906-8197074 / 0939-871403		End Time	01:25 pm
Contact Person	Mr. Winnie Tactica	Mobile No.	0906-8197074	Tel. No.			Relayed by
Warranty Code				Room Size			Warranty Type
Model	KFG-70F1			Call Origin	10		Job Class
S/N (I)	1 FADED		S/N (O)			Job Type	GC
Dealer				Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Installer				Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Location	Laboratory 1	Before	After	Notes: Villavene 1st Request: 3 units for GC			
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	12/04/2024
WAC Setting Temp (16°C-RE)/(10/12-ME)				Findings			
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)	14.7 / 13.5						
Intake Temperature (High)	27.6 / 26.1						
Ampere	21.7 / 18.2			Recommendation			
Wattage (Inverter)							
Voltage	220 / 220						
SAC/PAC Pressure (PSI)	6.0 / 6.0						
Part Code	Description			Qty	Unit Price	Amount	
<p style="text-align: right;"> <i>Handwritten:</i> \$1800.00 <i>Handwritten:</i> 10% discount <i>Signature:</i> [Signature] <i>Date:</i> 12/5 </p>							
SR No.				Labor			
Repair Done				Handling			
Repair Code				Others			
Date Attended	11-28-24		Date Finished	11-28-24		Total	
Time Attended	11:30		Time Finished	2:30		Amount Paid	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Served by:	Garry Munday, Ned Villavene			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.							
Technician(s)			Created by:	Conformed by:			
			GRACE PIELAGO	Customer			
			CSR	(Signature over printed name)			



SERVICE JOB REPORT

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Kolin Philippines Int'l., Inc.

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SERVICE JOB REPORT

No. HO-00233522
Previous SJR No. HO-0727451

Customer	Monaco Plant 1			Date	12-04-2024						
Address	NY Compound, Lugo Rd., Brgy. Bagbaguin, CALOOCAN CITY, Metro Manila			Start Time	03:04 pm						
				End Time	03:58 pm						
Telephone No.	8385-4562 loc. 210 / 224		Mobile No.	0958-8197074 / 0939-9714012		Relayed by	neil villafuerte				
Contact Person	Mr. Ronnie Taclica	Mobile No.	0958-8197074	Tel. No.		Warranty Type	C				
Warranty Code		Room Size		Job Class	TS	LVL	1				
Model	KPG-70F-1		Call Origin	IO		Job Type	FD				
S/N (I)	2 - FADED		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			DOP			Notes	TO JERO Upper outdoor fan motor is not working ...				
Installer			Complaint	Others		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 c/o KMI					
Location	Laboratory 2	Before	After			No. of Visit	1st Action	Tentative Sched	12/09/2024		
Mode Setting (Cool)	COOL						Findings				
WAC Setting Temp (16°C-RE)/(10/12-ME)											
SAC/PAC Setting Temp (17°)	17°C						DEF. FAN MOTOR (O)				
Discharge Temperature (High)	19°C / 16°C						FAN CAP (O)				
Intake Temperature (High)	27°C / 29°C										
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					
	FAN MOTOR			1 PC	3,450	3,450					
	(4mr) FA CAPACITOR			1 PC	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	1						
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.			Balance	6,950			
				Bank / Branch	₱ 5,880						
Serviced by: VIGOR LERIO, Manuel Reciano				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.							
TABANERA 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.							
RIVERA				Created by:	Conformed by:						
Technician(s)				CSR	Customer		(Signature over printed name)				