

DRA. LETICIA MASUI ATTN: MS. JEN

UNIT 304, GATEWAY CENTER, PASEO DE MAGALLANES, BRGY. MAGALLANES, MAKATI CITY

TEL: 0917-8438963

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY 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
28-Jan-25	HO-00239994	(1) KSM-20MB1INV	CHECK UP	450.00
T	OTAL AMOUNT DUE		F	450.00

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

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



Kolin Philippines Int'I., Inc. 854 Sta. Rita St., Guadalupe Nuevo, Makati City						No.	OB REPORT HO-00239994			
l. No.: 8852-6868 / M ebsite: www.kolinphil.	obile: 0917-811-8982 / Email: service@kolinphil.com.ph						Previous SJR No.	HO-00228416 ·		
Customer	Masul, Dra. Leticia N	Alranda						Date	01-28-2025	
Address	Unit 304 , Gataway Center, Paseo De Magallanes, Brgy Magallanes (With Permit						(Start Time	11:10 am		
a), MAKATI CITY, Metro Manila						End Time	11:12 an			
Telephone No.				Mobile No. 0917-8438963			Relayed by	AOR		
Contact Person	Jeq.	Mobile No.	0917-843	8983	Tel. No.			Warranty Type	G	
Warranty Code					Room Size			Job Class	TS	LVL
Model	KSM-20MB1INV			Call Origin	10		Job Type	FD		
S/N (I)	10891406-13745		S/N (O)	100014	08-13910	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	LOOK HAVE TO THO		DOP			Notes IH BACK UP		Appointment:	O. C.	Laudei : L
			Parameter State			Notes in	DAGA UP			
Installer			Complaint	EC Em	or Code					
Location	RECEIVING AREA	2 Before	After							
Mode Setting (Co	ool)				No. of Visit	1st Actio	a l	Tentative Sched	01/28/20	25
WAC Setting Ter	mp(16°C-RE)/(10/12-ME)						Find	lings		
SAC/PAC Settin	ig Temp (17°)			1) r c	Acki	WA VO	il in ir	1	nal.
Discharge Tempe	erature (High)	13.0					DIT	1904		
Intake Temperature (High)		255	K		Caro	ded	ANGL	Freque	Jenl	w
Ampere		01.5					Recomm	endation		
Wattage (Inverter)									
Voltage		m								
SAC/PAC Press	sure (PSI)	Ding					Aper Tent			
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SR No.	IMM		111	To call				Labor	1/1	7)
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Repair Done	CH VI							Others		
Repair Code								Total	12 1/2	
	A Page OC	75	Dete El 1			20	71-		1 40	C
Date Attended	1- 38-	11	Date Finish		1-1	Z\- `	N	Amount Paid	K 11	<u></u>
Time Attended	111:45		Time Finish		12.00			Balahara A	7 4) · · ·
This sorves as tem Serviced by:	porary receipt when properly fi	By signing be		e or give con	Check No. sent to Kolin P ed by Data Priv	hilippines Inte	ernational, Inc. at	Bary Branch nd its ASC to collect, sto	ore and process	H- CA'L
	。[2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	I hereby agre		repair charg	es incurred/to			he terms and conditions		101