



4-Feb-2025

UNIWEALTH FABRIC & DRAPES INC.

ATTN: MS. MINCHI

1533 ANTONIO RIVERA ST., BRGY., TONDO, MANILA CITY

TEL: 0998-5710781

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
23-Jan-25	HO-00239398	(1) KSM-25CB1INV	GENERAL CLEANING	1,500.00
TOTAL AMOUNT DUE				<u>P 1,500.00</u>

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:


Mar 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



Customer		Uniwealth Fabric & Drapes Inc.		No.		HO-00239398	
Address		1533 Antonio Rivera St., Brgy. Tondo, MANILA CITY, Metro Manila		Previous SJR No.		HO-00239397	
Telephone No.		8256-5088 / 8255-1988 / 8253-5150		Date		01-23-2025	
Mobile No.		0998-5710781		Start Time		03:20 pm	
Contact Person		Ms. Minchi		End Time		03:24 pm	
Warranty Code				Relayed by		Minchi / 8254-3729	
Model		KSS3DET KSA-25CB1M		Warranty Type		C	
S/N (I)		10711204-12486		Room Size		Job Class	
S/N (O)				Call Origin		GC LVL 1	
Dealer		DOP		Job Type		FD	
Installer		Complaint		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Location		2ND FLOOR JULIO A. Before After		Notes		Cuevas - need ladder - sa labas ng gate yung parking kalangan po may mawar po sa sasakyan para magbantay	
Mode Setting (Cool)				No. of Visit		1st action Tentative Sched 01/28/2025	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings		b.d. v.m.	
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)		14.5 / 13.5					
Intake Temperature (High)		27.9 / 26.2					
Ampere		10.9 / 11.5		Recommendation			
Wattage (Inverter)							
Voltage		220 / 220					
SAC/PAC Pressure (PSI)		17.7 / 17.0					
Part Code		Description		Qty		Unit Price	
						Amount	
SR No.		6 C 014		Labor		# 1,500	
Repair Done				Handling			
Repair Code				Others			
Date Attended		1-28-25		Total		# 1,500	
Time Attended		1:20		Amount Paid		# 1,500	
Date Finished		1-24-25		Balance		# 1,500	
Time Finished		2:05		Bank / Branch		Collection	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Serviced by: Joseito Brana, Royal 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.			
Technician(s)				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: Julie Ann C. Jacob... CSR				Conformed by: mechie Dizon Customer (Signature over printed name)			