



6-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 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-00239332	(1) KLG-IF40-5G1M32-I	General Cleaning	2,000.00
23-Jan-25	HO-00239334	(1) KAG-260RS	General Cleaning	800.00
23-Jan-25	HO-00239338	(1) KAG-150ME	General Cleaning	800.00
23-Jan-25	HO-00239339	(1) KSM-IW20-9L1M-I	General Cleaning	1,500.00
TOTAL				P 5,100.00
LESS: DISCOUNT				(510.00)
TOTAL AMOUNT DUE				P 4,590.00

For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

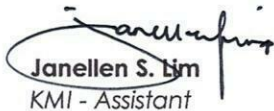
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

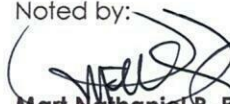
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Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

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



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-00259332
Previous SJR No. HO-00232676

Customer	Monaco Plant 1			Date	01-23-2025		
Address	NY Compound, Lugmok Rd., Brgy. Bagbaguin, CALOOCAN CITY, Metro Manila			Start Time	10:48 am		
Telephone No.	8365-4562 loc. 210 / 224		Mobile No.	0956-8197074 / 0939-9714016		End Time	10:52 am
Contact Person	Mr. Winnie Tactica	Mobile No.	0956-8197074	Tel. No.	---		Relayed by
Warranty Code				Room Size			Ms. Donna / KMI
Model	KAM-95CMC32			Call Origin	10		Warranty Type
S/N (I)	KLG-1340561132-1			Job Class	GC	LVL	1
Dealer	1789 9905-10028			Job Type	FD		
Installer				Permit?	☐	Parking?	☐
Complaint	For GC			Appointment?	☐	O.R.?	☐
Location	Boiler Control Room			Notes	Lojero "IH Request" For GC - 11 units Window type Airon (Pls. verify and update unit model) - 1 unit Split type M#KSM-IW20-9L1M (Plant Mgr. Office)		
Mode Setting (Cool)	Before	After					
WAC Setting Temp(16°C-RE)/(10/12-ME)			No. of Visit	1st Action	Tentative Sched	01/30/2025	
SAC/PAC Setting Temp (17°)			Findings				
Discharge Temperature (High)	14.0	11.5	30.7, 1.7, 1.7				
Intake Temperature (High)	27.7	27.5					
Ampere	17.5	16.7	Recommendation				
Wattage (Inverter)							
Voltage	220	220					
SAC/PAC Pressure (PSI)	11.45	11.45					
Part Code	Description			Qty	Unit Price	Amount	
\$1800.00 w/ 10% discount <i>[Signature]</i> 2/3/25							
SR No.	G (only)			Labor	\$2,000		
Repair Done				Handling			
Repair Code				Others			
Date Attended	1-31-25			Total	\$2,000		
Time Attended	1:40			Amount Paid			
				Balance	\$2,000		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: <i>[Signature]</i>				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: GRACE PIELAGO CSR				Conformed by: <i>[Signature]</i> Customer (Signature over printed name)			



SERVICE JOB REPORT

Previous SJR No.	HO-0332675
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SVC.SIR.02.020122

1A/644 - Continued

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NAME	DATE	TIME	PLACE	REMARKS
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SERVICE JOB REPORT

HO-00239339

HO-00232678

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