



6-Feb-2025

**TOMITA INDUSTRIAL**

**ATTN: RACQUEL/MANUEL**

#22 5/F TOYAMA GROUP CENTER, TIMOG AVENUE, BRGY. LAGING HANDA QUEZON CITY

**TEL: 0923-0825868**

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
25-Jan-25	HO-00239608	(1) KFG-30F1	CHECK-UP	600.00
TOTAL AMOUNT DUE				<b>P 600.00</b>

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:

  
**Marf Nathaniel R. Flores**  
KMI - Supervisor

Received by:

Signature over printed name



**K 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](http://www.kolinphil.com.ph) / [kolinphilippines](http://kolinphilippines.com)

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

TPNR 44516

## SERVICE JOB REPORT

(2)

Customer		Tomita Industrial		No.		HO-00239608	
Address		#22 S/F Toyama Group Center, Timog Ave., Brgy. Laging Handa, QUEZON CITY		Previous SJR No.		HO-00234507	
o Manila...				Date		01-25-2025	
Telephone No.		8355-7777		Mobile No.		0923-0825868	
Contact Person		Raquel/ Manuel		Tel. No.		356-7777	
Warranty Code				Room Size			
Model		KFG-30F1		Call Origin		MH	
S/N (I)		10051001-10007		S/N (O)		11641001-11016	
Dealer		10251001-10808		DOP		05/28/2013	
Installer				Complaint		E2 Error Code	
Location		Accounting Department		Before		After	
Mode Setting (Cool)				No. of Visit		1st action	
WAC   Setting Temp(16°C-RE)/(10/12-ME)				Tentative Sched		01/30/2025	
SAC/PAC   Setting Temp (17°)				Findings			
Discharge Temperature (High)		11.4		Defective Comp Cap Fan Cap 11/3/01			
Intake Temperature (High)		22		Defective Terminal wire			
Ampere		14.1		Recommendation			
Wattage (Inverter)				2nd Action for replacement of defective parts			
Voltage							
SAC/PAC   Pressure (PSI)		6.0					
Part Code		Description		Qty		Unit Price	
Needed		Comp. Cap 98uF 35uF					
		Fan Cap 4.5uF 3.5uF					
		Terminal wire 4pcs					
Note		Need ASAP schedule					
SR No.				Labor		200.00	
Repair Done		check up		Handling			
Repair Code				Others			
Date Attended		1-30-25		Total		600.00	
Time Attended		11:38 AM		Amount Paid		For Callation	
Date Finished		1-30-25		Balance			
Time Finished		12:20 PM		Check No.		Bank / Branch	
This serves as temporary receipt when properly filled up by authorized representative.							
Serviced by: Vidal Lojero, Manuel Raposo		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.					
MANNY VIDAL		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...		Conformed by:		Customer	
Technician(s)		CSR		(Signature over printed name)		1/30/25	