



14-Jan-2025

MR. ARMANDO / MANDY PO

U-19F RITZVILLE RESIDENCES, 530 STO. CRISTO ST., BRGY. 281 ZONE 26, SAN NICOLAS METRO MANILA

TEL: 0917-8739300

Sir/ Madam,

This is to bill you on the service job done to your unit for the following date attended.

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
17-Dec-24	HO-00235378	(1) KAG-250WCINV	GENERAL CLEANING	800.00
17-Dec-24	HO-00235379	(1) KLG-IF40-5G1M32-I	GENERAL CLEANING	2,000.00
07-Jan-25	HO-00236843	(1) KAG-250WCINV	REPLACED FAN MOTOR	4,550.00
TOTAL				P 7,350.00
LESS: DISCOUNT				(735.00)
TOTAL AMOUNT DUE				P 6,615.00

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:


May Marlene 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





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      kolinphilippines

SERVICE JOB REPORT

No. _____
Previous SJR No. _____

[illegible]



TYPE 44178

No.
Previous SJR No.

HO-00235379

SVC-S-IR-02-020123

White - Customer

Blue - Accounting

Green - Service



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Website: www.kolinphil.com.ph     [kolinphilippines](https://www.facebook.com/kolinphilippines)

SERVICE JOB REPORT

854 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						No. Previous SJR No.		HO-00236843 HO-00235378		
Customer		Po. Amando / Mandy				Date		01-07-2025		
Address		U-19F Ritzville Residences, 530 Sto. Cristo St., Brgy. 281 Zone 26, San Nicola...				Start Time		11:33 am		
		MANILA CITY, Metro Manila...				End Time		11:40 am		
Telephone No.				Mobile No.		0917-8739380		Relayed by		talavera
Contact Person		Joseph Domingo		Mobile No.		0956-5231445		Warranty Type		C
Warranty Code				Room Size				Job Class		TS LVL 1
Model		KAG-250WCINV		Call Origin		IO		Job Type		FD
S/N (I)		19142109-10564		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		KMI		DOP		04/01/2022		Notes		LOJERO NAPUNTAHA NI TALAVERA 1/7 Findings
Installer		Garry Munday		Complaint		Naisy				Noisy fan motor, Recommendation - For 2nd action for replacement of fan motor, bring fan motor, General cleaning / REF SJR HO-00235378 1/7 for collection
Location		Master's bedroom		Before		After				
Mode Setting (Cool)		Cool Cool				No. of Visit		1st Action		Tentative Sched 01/10/2025
WAC Setting Temp(16°C-RE)/(10/12-ME)		16°C 16°C								Findings
SAC/PAC Setting Temp (17°)		— —								Naisy Fan motor
Discharge Temperature (High)		15.5°C 15.4°C								
Intake Temperature (High)		29°C 29.5°C								
Ampere		8.2Amp 8.3Amp								Recommendation
Wattage (Inverter)		— —								FOR REPLACEMENT OF
Voltage		225V 225V								FAN MOTOR
SAC/PAC Pressure (PSI)		— —								
Part Code		Description				Qty		Unit Price		Amount
		Fan motor				1		\$ 1,000		1,000
										\$ 4095.00
										w/ 10% discount
SR No.						Labor				\$ 1,100
Repair Done		Replaced Fan motor Run test				Handling				580
		Normal operation				Others				
Repair Code						Total				4,550
Date Attended		1-10-25		Date Finished		1-10-25		Amount Paid		
Time Attended		9:16 am		Time Finished		10:20 am		Balance		\$ 4,550
This serves as temporary receipt when properly filled up by authorized representative.				Check No.				Bank / Branch		for collection
Serviced by:		Vital Lojero, Manuel Reisinger				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.				
TALAVERA VISTAN		BERMEO RIVERA				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)		RECHILLA CSR				Conformed by:				
						Customer (Signature over printed name)				