

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 | | ₽ | 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

0110000042

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

7

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





| 54 Sta Rita St Guada | Philippine alupe Nuevo, Makati City | | | | | A) | | SERVICE JO | LIC-OO' | |
|--|--|---|--|---|---|--|-----------------------------------|---|------------------|---------------|
| I. No.: 8852-6868 / Molebsite: www.kolinphil.co | bile: 0917-811-8982 / Email: s | service@kolinp opines | hil.com.ph | | | | | Previous SJR No. | THU-UU. | (494) |
| Sustomer | Po Armando / Mandy | | | | | | | Date 12-17-20 | | 7.4 |
| ddress | U-19F Reville Residences, 530 Std. Cristo St., Brgv. 281 Zone 26, SAN NICOL. | | | | | | | Start Time | 04:55 pm | |
| 3. Metro | | | | | | | | End Time | 04:59 pm | |
| elephone No. | TYPE (New York) | | 1 | Mobile No. | 0917.5 | 739300 | | Relayed by | Joseph D | omingo |
| ontact Person | Joseph Domingo | Mobile No. | 0956-5231445 | | Tel. No. | J. J. The | | Warranty Type | 6 | |
| /arranty Code | LESCON LANKING | | 12500-023 | | Room Size | | | Job Class | for | LVL |
| odel | KAG-250WCINV | | | | Call Origin | in | | Job Type | FF | |
| N (I) | | | S/N (O) | | | Permit? | Parking? | Appointment? | 0.R.? | Ladder* |
| ealer | 19142109-10564 | | DOP | 0.00.310 | one | Notes | | of units 1 WAC | O 4 CAS | er er rendit |
| staller | KW | | Complaint | 04/01/2 | 022 | | | orumis I wat it es possible - ai | | Territoria. |
| ocation | Garry Mundov | Before | After | ForGC | | | | | | |
| | Master's bedroom | P) | | | No. of Visit | | | Tentative Sched | | |
| ode Setting (Cool | | 11,00 | 1197 | | T. C. O. VIOIC | 1st Action | Findi | | L01/07/202 |)5 |
| | p(16°C-RE)/(10/12-ME) | 10- | 14 | 7. 1 | | 1. 1 | i mu | 90 | | |
| AC/PAC Setting | | 15 6 | 18' 215 | 11177 |) 1 | Viva I | 小九十 | | | |
| ischarge Tempera | | 13.30 | 19.76 | R1913 | 3 1 | CM4 / | | | | |
| take Temperature | (High) | d 1 5 | × 1-7 c | | | | Recomme | andation | | |
| mpere | | 817-72 | 6-449 | 1 | n L | | i. | | 1 | |
| /attage (Inverter) | | A Conti | 0.722 | 105 | 1. di | | m, Tor | | m Sail B | |
| oltage | | 1121 | 420 V | FOM | TOM | iv , br | ing Fr | oin the for | | |
| | | | The state of the s | | | | | | | |
| AC/PAC Pressur Part Co | | | Desc | pription | | | Qty | Unit Price | An | nount |
| | | | Desc | pription | Tis) | b | Oity Oil | T20.W | Arr | nount /8/2 |
| Part Co. | | | Desc | pription | 10) | | Oly Oly | 720.W discount | Arr | 18/2 |
| Part Coo | | | Desc | pription | 125) | W clean | Oty 100 | 720.W discount | 1-6 | 18/2 |
| R No. | | | Desc | pription Pription | 105) | den | Oty Oty | T20.W Labor Handling | 1-6 | 18/2 |
| R No. epair Done epair Code | | \$ | Description Descri | | 100 | clen | Oty Oty | T20.W Labor Handling Others | 1-80 | 18/2 |
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| Part Coo Part Coo Repair Done Repair Code Part Coo Repair Code Part Coo Repair Code Repair Attended | the clapho | | Date Finishe Time Finishe | ed ed | 125) | 10 den 10 | Oty Oty | Labor Handling Others Total Amount Paid | 1-80 | 18/2 |
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| R No. epair Done epair Code ate Attended ime Attended his serves as tempor | rary receipt when properly fill agero. Manuel Radam | led up by auth By signing bel information for | Date Finisher Time Finisher revealing service to the above in the abov | ed ed entative. or give conso as require repair charge | ent to Kolin Pl d by Data Prives incurred/to t | T-2 Sill App (| national, Inc. and and other appl | Labor Handling Others Total Amount Paid Balance Bank / Branch | e and process i | V8/2 |
| SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempor | rary receipt when properly fill opera. Manuel Rapein | led up by auth By signing bel information for | Date Finishe Time Finishe norized represe ow, I authorize availing servic | ed ed entative. or give conso as require repair charge | ent to Kolin Pl d by Data Prives incurred/to t | hillippines Internacy Act of 2012 pe incurred to n | national, Inc. and and other appl | Labor Handling Others Total Amount Paid Balance Bank / Branch dits ASC to collect, storicable laws and regulations. | e and process i | V8/2 |

| No.: 8852-6868 / Mobi ebsite: www.kolinphil.co | lupe Nuevo, Makau City | | 'I., Ind | | | TIME 4 | 7113 | SERVICE JO | HO-00: | | |
|---|---|-------------------------|---|------------------------------------|---|--------------------------------|--|--|---------------------------|---------------------|--|
| | lupe Nuevo, Makati City iile: 0917-811-8982 / Email: s om.ph | No. Previous SJR No. | | | | | | | | | |
| ustomer | Pg. Amando / Mandy | | | | | | | Date | 12-17-2024 | | |
| | U-19F Ritzville Residences, 530 Sto. Gristo St Bray. 281 Zone 26: SAN NICOL | | | | | | | Start Time | 04:59 pm | | |
| 3, Metro N | | End Time | 05:01 pm | | | | | | | | |
| elephone No. | Mobile No. 0917-8739300 | | | | | | | Relayed by | Joseph Domingo | | |
| | Joseph Domingo | Mobile No. | 0956-523 | AAK | Tel. No. | | | Warranty Type | C | | |
| Varranty Code | JOSEPH COMINGO | | P. C. | | Room Size | | | Job Class | GC | LVL | |
| | KLG-IF40-5G1M32- | | | | Call Origin | Ю | | Job Type | FO | | |
| | 17392208-10165 S/N | | | 174099 | 08-10397 | Permit? | Parking? | Appointment? | 0.R.? | Ladder | |
| ealer | Trosseur 19199 | | DOP | 11/21/2 | | | | Columbs 1 WAC | A 1 FAC - | rentras) | |
| | and the second second | | Complaint | | Mille die | | | r es possible - au | | | |
| staller | | Defere | After | For GC | | | | | | | |
| | Living Area | Before | 7 | | N676-16 | | | Tentative Sched | | | |
| ode Setting (Cool) | | LODI | Lool | | No. of Visit | 1st Action | SANCTIME SALES AND AND AND ADDRESS OF THE PARTY OF THE PA | | 01/07/20 | 25 | |
| AC Setting Temp | (16°C-RE)/(10/12-ME) | | 120 | - | 1, 7 | | Find | ings | | | |
| AC/PAC Setting T | Temp (17°) | 17 C | 神色 | Dirt | y Mini | <u> </u> | | | | | |
| scharge Temperat | ture (High) | 15 6 | 15.2°C | | | | | | | | |
| take Temperature | (High) | 19100 | 49-2 °C | | | | | | | | |
| mpere | | 12-84 | 15.8 Anh | | | energy | Recomme | endation | | | |
| attage (Inverter) | | | | | | | | | | | |
| oltage | | 12921 | das V | | | | | | | | |
| AC/PAC Pressure | e (PSI) | 140151 | 140/2 | | | | | | | | |
| Part Cod | le | | Desc | ription | | | Qty | Unit Price | Ar | nount | |
| | | | | | | Charles and Control of the No. | | Colored San and Colored San Assessment | a Edward College Michigan | | |
| | | | 10 | 10/1 | | | N/ 101 | 1800.n | 1 | 1/8, | |
| R No. | | | | 1 | | | J 101 | Labor | 1 | 1/8/ | |
| | General | clea | | 15/ | | | N 101 | | 1 | 1/8, | |
| epair Done - | General | clea | 100 mm | | | | N/ 101 | Labor Handling Others | | | |
| epair Done - | Caeneral | cko | | | | T - 9 C | J 101 | Labor Handling Others Total | | 1/8/ | |
| epair Done epair Code ate Attended | General 1-7-2 | Clea | Date Finishe | | | 7-25 | | Labor Handling Others Total Amount Paid | | 1/8, | |
| epair Done epair Code ate Attended me Attended | 1-7-2 9:150 | SS RW | Date Finishe | ed | | 7-25 | | Labor Handling Others Total Amount Paid Balance | | 1/8, | |
| epair Done epair Code ate Attended me Attended | 1-7-J | W led up by auth | Date Finishe Time Finishe orized represe | ed ntative. | Check No. | 7-25 | | Labor Handling Others Total Amount Paid Balance Bank / Branch | a and process | no non- llect | |
| epair Done epair Code ate Attended me Attended is serves as tempora | 1-7-J ary receipt when properly fill | led up by auth | Date Finisher Time Finisher orized represe ow, I authorize availing service | ntative. or give consee as require | ent to Kolin Pl d by Data Priv | 7 - 25 1: 2.00 | national, Inc. and 2 and other appl | Labor Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, storicable laws and regulati | ions. | my person | |
| epair Done epair Code ate Attended me Attended is serves as tempora | 1-7-J ary receipt when properly fill | led up by auth | Date Finisher Time Finisher orized represe ow, I authorize availing service | ntative. or give consee as require | sent to Kolin Pl d by Data Priv es incurred/to b on. | 1: 2.v o | national, Inc. and 2 and other appl | Labor Handling Others Total Amount Paid Balance Bank / Branch | ions. | my person | |
| | 1-7-J AT 15 c ary receipt when properly fill siero. Manuel Repsing VI STAN | led up by auth | Date Finisher Time Finisher orized represe ow, I authorize availing servic | ntative. or give consee as require | ent to Kolin Pl d by Data Priv | 1: 2.v o | national, Inc. and 2 and other appl | Labor Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, storicable laws and regulati | ions. | my person | |

| K Kolin | Philippin | es Int | "I., In | c. | | PWR / | 4737 | SERVICE J | OB REP | ORT | |
|--------------------------------|--|--------------------------------|------------------|--------------------|------------------|---------------------------------|---|--|------------------------------|----------------|--|
| | асашре Nuevo, макап City Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph | | | | | | | No. Previous SJR No. | | 236843 | |
| Customer | Po. Armando / Mandy | | | | | | | Date | 01-07-20 | | |
| Address | U-19F Ritzville Residences, 530 Sto. Cristo St., Brgy. 281 Zone 26, San Nicola | | | | | | | Start Time | 11:93 am | | |
| . NAMI | MANILA CITY, Metro Manila | | | | | | | End Time | 11:40 am | | |
| Telephone No. | | | | Mobile No. | 0917-5 | 739300 | | Relayed by | talavera | | |
| Contact Person | Joseph Domingo Mobile No. 0956-6231445 Tel. No. | | | | | | | Warranty Type | Charles of made size | | |
| Warranty Code | NAME OF THE OWNER, WAS A STATE OF THE OWNER, | | Person Can | | Room Size | | | Job Class . | TC | LVL | |
| Model | KAG-250WCINV | | | | Call Origin | la | | Job Type | FD | | |
| S/N (I) | 19142109-10584 | | S/N (O) | | L | Permit? Parking? | | Appointment? | 0.R.? | Ladder? | |
| Dealer | KM | | DOP | 04/01/20 | | | | MITALIA MITAL | | | |
| Installer | Garry Mundov | | Complaint | Noiev | Noisy fan mot | | | PUNTAHA NI TALAVERA 1/7 Findings for, Recommendation - For 2nd action for fan motor, General | | | |
| Location | | Before | After | 146723 | | | | rian jadior, oring SJR 3HO-00235 | | collection | |
| Mode Setting (Coo | Master's pedroon | (A) | Cress) | | No. of Visit | | | Tentative Sched | | | |
| | p(16°C-RE)/(10/12-ME) | 11.50 | 11,70 | | NO. OF VIOLE | 1st Action | Findi | | 04/40/202 | 5 | |
| SAC/PAC Setting | | 10 - | 14 | Y | | | 1 | ligs | | | |
| Discharge Tempera | | 16 620 | 15 110 2 | Nois | 3 TCM | n Mu | o Dr. | | | | |
| Intake Temperature | | 12.76 | 18 4 6 | | | | | | | | |
| | s (High) | 0 | 0 61 | | | | Pessentra | e dell' | | | |
| Ampere | | 0-24-0 | 1 - 7 AVE | Recommendation | | | | | | | |
| Wattage (Inverter) | | 1000 | 00~ | For Attlacement OF | | | | | | | |
| Voltage | | 9721 | 132 N | | - Y | er v | v ottore | | | 1 | |
| SAC/PAC Pressur Part Co | | | Door | ription | | T | Ohi | Unit Price | | | |
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| | | 1.4 | in In | ⇒ 70 T | | + | | 7 1100 | -10 | - 0 | |
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| SR No. | | | | | | | | Labor | | 101 | |
| | Lalacet | Fan | hvo | 4, | Run - | ton | | Handling | 150 | 0 | |
| Repair Done | | reason | | | | | | Others | | | |
| Repair Code | PIVIC L | | S X 107 | | | | | Total | 11 7 | | |
| Date Attended | 1-10 - 2 | Ç I | Date Finished | d | 1. | 10 2 7 | S | Amount Paid | 7/7 | $\sim c$ | |
| ime Attended | 9.16.0 | | Time Finishe | | | h: 17 | (A) | Balance | 件方。 | < . | |
| | ary receipt when properly fill | | | | Check No. | 0.20 | 1. An- | Bank / Branch | Mallechie | N ₁ | |
| | le | By signing below | w, I authorize o | or give conse | nt to Kolin Phil | ippines Interna | ational, Inc. and | its ASC to collect, store | and process m | | |
| F A A STORY | | hereby agree t | o the above re | pair charges | incurred/to be | A PRODUCTION OF THE PROPERTY OF | CONTRACTOR OF THE PARTY OF THE | cable laws and regulation terms and conditions st | CHARLES HOUSE LESS CONTAINED | k, and that I | |
| HUAVERA | VID (AN I | eceived the uni Created by: | t in good work | ing condition | Conformed b | | -111 | / | | | |
| FINITE | LIACKO, | RECHILLA | | | amicu i | | V (C) | / istomer | | | |
| AND THE PERSON NAMED IN COLUMN | ician(s) | | CSR | | | | | ver printed name) | | | |