



14-Jan-2025

**ALCHY ENTERPRISE**

3 DIAMOND RD. GEN. LUIS ST., BRGY. 166, KAYBIGA, CALOOCAN CITY  
TEL: 8939-8170/0930-5880811/0927-9640728

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
03-Jan-25	HO-00236296	(1) KSM-IW25-9L1M-I	GENERAL CLEANING 1	1,500.00
03-Jan-25	HO-00236298	(1) KSM-25MB1INV	GENERAL CLEANING 1	1,500.00
03-Jan-25	HO-00236299	(1) KSG-250B1G	GENERAL CLEANING 1	1,500.00
03-Jan-25	HO-00236301	(1) KSM-20MB1INV	GENERAL CLEANING 1	1,500.00
03-Jan-25	HO-00236302	(1) KAG-240RSINV	GENERAL CLEANING 1	800.00
03-Jan-25	HO-00236305	(1) KSG-250B1G	CHECK UP 1	450.00
03-Jan-25	HO-00236307	(1) KSM-IW29AE-5G1M	GENERAL CLEANING 1	1,500.00
03-Jan-25	HO-00236310	(1) KSM-IW25-6H1M	GENERAL CLEANING 1	1,500.00
03-Jan-25	HO-00236313	(1) KSM-25MB1INV	GENERAL CLEANING 1	1,500.00
03-Jan-25	HO-00236314	(1) KSG-250B1G	GENERAL CLEANING 1	1,500.00
03-Jan-25	HO-00236318	(1) KSG-250B1G	CHECK UP 1	450.00
11-Jan-25	HO-00237584	(1) KSG-250B1G	GENERAL CLEANING 1	1,500.00
<b>TOTAL</b>				<b>₱ 15,200.00</b>
<b>LESS: DISCOUNT</b>				<b>(1,064.00)</b>
<b>TOTAL AMOUNT DUE:</b>				<b>₱ 14,136.00</b>

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

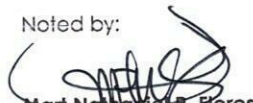
**Note:** If check payment, please prepare check payable to **Kolin Philippines International Inc.**  
**Account #: BDO - KALAYAAN 011808000428**

**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:

  
**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







## SERVICE JOB REPORT

No.  
Previous SJR No.

HC-00236296  
H7 00236076

[illegible]









## SERVICE JOB REPORT

HO-00236298

[illegible]





1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: [service@kolinphil.com.ph](mailto:service@kolinphil.com.ph)  
Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)     kolinphilippines

## SERVICE JOB REPORT

No.  
Previous SJR No.

HD-00236299

40-50275076

[illegible]









1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: [service@kolinphil.com.ph](mailto:service@kolinphil.com.ph)  
Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)     [kolinphilippines](https://www.facebook.com/kolinphilippines)

## SERVICE JOB REPORT

No.	HO-00238302
Previous SJR No.	HO-00238302

[illegible]







## SERVICE JOB REPORT

[illegible]





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

No.  
Previous SJR No.

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service







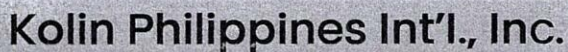


1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: [service@kolinphil.com.ph](mailto:service@kolinphil.com.ph)  
Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)    [kolinphilippines](https://www.youtube.com/kolinphilippines)

## SERVICE JOB REPORT

[illegible]





## SERVICE JOB REPORT

HC-90226076

Green - Service





# 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-00236318**  
Previous SJR No. **HO-00225076**

Customer	Alchy Enterprise / Pina Chua				Date	01-03-2025									
Address	3 Diamond Rd. Gen. Luis St., Brgy. 168, Kaybigan, CALOOCAN CITY, Metro Manila				Start Time	12:17 pm									
					End Time	12:18 pm									
Telephone No.	392-4888		Mobile No.	0927-9640728 / 0930-588081		Relayed by	Sham - +63930588081								
Contact Person	Sham	Mobile No.		Tel. No.	0939-8170	Warranty Type	C								
Warranty Code					Room Size		Job Class	BS	LVL	1					
Model	KSG-260R1G				Call Origin	MH		Job Type	FD						
S/N (I)			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			DOP			Notes	IH Cuevas - appt								
Installer			Complaint	For GC											
Location	PILAKAN 3198F		Before	After											
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	01/10/2025								
WAC   Setting Temp(16°C-RE)/(10/12-ME)			Findings												
SAC/PAC   Setting Temp (17°)			compressor not running												
Discharge Temperature (High)															
Intake Temperature (High)															
Ampere			Recommendation												
Wattage (Inverter)			For KMR. Action												
Voltage			from AC unit has clearance												
SAC/PAC   Pressure (PSI)															
Part Code	Description				Qty	Unit Price	Amount								
11.00. BPIANG COMP. CAP + COMP. LEAD WIRE ✓															
PO/MOUT For collection 90 km															
SR No.					Labor	1100-									
Repair Done	CHECK-UP ONLY				Handling										
Repair Code					Others										
Date Attended	1-10-25		Date Finished	1-10-25		Total	1150-								
Time Attended	1:35		Time Finished	5:05		Amount Paid									
This serves as temporary receipt when properly filled up by authorized representative.					Check No.			Bank / Branch							
Serviced by: Jopelito Bracos, Boyer 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.										
Prolet PCX					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.										
1110					Created by: Sherry Anna B. Gomez CSR		Conformed by: SHERRY								
Technician(s)					Customer (Signature over printed name)										





## SERVICE JOB REPORT

No.	140-00225384
Previous SJR No.	140-00225384

[illegible]