

ATTN: MS. FINA CHUA

UNIT 2 & 4, 14 LANTANA ST., BRGY. NEW MANILA, QUEZON CITY

TEL: 0917-5252177

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-00236295	(1) KLG-IF70-2C1M	GENERAL CLEANING		2,000.00
03-Jan-25	HO-00236297	(1) KSM-IW15-6H1M	GENERAL CLEANING		1,500.00
03-Jan-25	HO-00236304	(1) KSM-IW30WAE-7J1M	GENERAL CLEANING	Name of the last	1,500.00
	TOTAL			P	5,000.00
	LESS: DISCOUNT			-	(350.00)
	TOTAL AMOUNT D	DUE		P	4,650.00

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

Noted by

KMI - Supervisor

Prepared by:

Janellen S. Nim

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.								SERVICE JOB REPORT				
1854 Sta. Rita St., Gua	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email:	service@kolinp						No. Previous SJR No.	HO-00	236295		
Customer	Chua Fina			Date		01-03-2025						
Address		ina St. 19	rgy. New t	Aanila O	UEZON O	TY.		Start Time	11:30 an			
	Territalis to Marie 1 - Landing 10 to						End Time	11:29 am				
Telephone No.			Mobile No. 0917-5262177						Engr. Kenneth			
Contact Person	Mobile No.	Mobile No. 1017-F282177					Warranty Type	C				
Warranty Code Model KLG-IF78-2C1M		No in sales			Room Size			Job Class	GC	LVL		
					Call Origin	ю		Job Type	ri)			
S/N (I)			S/N (O)	172021	06-11255	Permit?	Parking?	Appointment?	0.R.?	Ladder?		
Dealer			DOP	10/11/2	021	Notes Lo	lero * 3 SAC	tor OC				
Installer			Complaint For GC									
Telephone No. Contact Person Warranty Code Model S/N (I) Dealer Installer Location Mode Setting (Cool)		Before	After									
Mode Setting (Cod		COOL	Cool		No. of Visit	ist Action	4	Tentative Sched	01/07/20	75		
WAC Setting Ten	np(16°C-RE)/(10/12-ME)						Find	ings				
SAC/PAC Setting	g Temp (17°)	170	170	- - -	y ty	Un	112					
Location Mode Setting (Cool) WAC Setting Temp(16°C-RE)/(10/12-ME) SAC/PAC Setting Temp (17°) Discharge Temperature (High) Intake Temperature (High) Ampere Wattage (Inverter) Voltage SAC/PAC Pressure (PSI)		15.10	13.20									
Intake Temperature (High) Ampere Wattage (Inverter)		270	240									
Ampere		18.1	10.A				Recommo	endation				
Wattage (Inverter)												
Voltage		2354	12351									
SAC/PAC Pressu	ure (PSI)	14005	1400			-0						
Part Co	ode	Description Qty						Unit Price	Aı	mount		
	And the second second second											
		1 200 1 F- 1	7.									
		1										
		Berther 17										
	No.	1/8	125							\		
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	The William										
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							2	<u> </u>	10	h/2 c		
									J 1/	0/10		
SR No.		0.1						Labor	1,00	0.00		
Repair Done	General	L(P)	ani n	Q_{-}				Handling				
								Others				
Repair Code		1						Total	2,00	7.00		
Date Attended	1-4-2025		Date Finished			2025		Amount Paid	707 1	Colladi		
Time Attended			Time Finishe	ed 12:50 pm				Balance				
	orary receipt when properly fil			可是是一种的智慧	Check No.	ilinnings late	national les	Bank / Branch	and proces	my personal		
Serviced by: Visited								I its ASC to collect, store icable laws and regulation terms and conditions s				
Vida	INNION I	received the ur	to the above re nit in good work	king condition	n.		ny unit and to the	e terms and conditions s	saleu al Me Da	ick, and triat i		
	Manitel				Conformed by:							
CONTROL OF THE RESERVE	nician(s)	GRACE	CSR				(Signature o	(Signature over printed name)				
SVC S IP-02-020123	V	Vhite - Customer	Blue - Ac	counting	Green - Service	9						

Kolin Philippines Int'l., Inc.										SERVICE JOB REPORT			
1854 Sta. Rita St., Guad Tel. No.: 8852-6868 / M Website: www.kolinphil.	obile: 0917-811-89	82 / Email:		ohil.com.ph					No. Previous SJR No.	HO-00236297			
Website: www.kolinphil.com.ph Good kolinphilippines Customer Chus. Fina										01-03-2025			
Address		14 Lanta	ana St. E	ray New I	Aarilla, O	UEZON C	1177		Date Start Time				
	Authors and the second of the												
Telephone No. Mobile No. 19917-5292177										Eng. Kawam			
Contact Person Sina						Tel. No.				G			
Warranty Code				<i>5</i> 16 . 16. [e		Job Class	GC	LVL		
Model	KSM-IW15	6H1M				Call Origin	JC .		Job Type	FD	Harrison III		
S/N (I)	48352105-250201			S/N (O) 1898211		33-22875	Permit?	Parking?	Appointment?	0.R.?	Ladder?		
Dealer	1825211 KMI	13-21	(02)		8242	403-224	16		Tor GC				
Installer	Fernando Lobez			21450 SS (C)	For GC								
Location			Before	After									
Mode Setting (Coo						No. of Visit	1st Adler		Tentative Sched	01/07/20	75		
		/12-ME)	(00	-					ings				
SAC/PAC Setting			120	120	1)+4	4,,	Uni	4					
Discharge Tempera			140	17, 00									
Intake Temperature (High)			1900	2/ 50									
Ampere			1/11	TI EN				Recomm	endation				
Wattage (Inverter)			7.17	7.21									
Voltage			9254	123cW									
SAC/PAC Pressur	re (PSI)		12700	127 acr									
			Description					Qty	Unit Price	Amount			
			1	, , , , , , , , , , , , , , , , , , ,				Transfer					
	Mobile No. 1937 - 622-6177 Tel. No. Warranty Type God Call Origin God Call Ori												
		. Julian	L7 -)						/			
		Y av:	1/8/	75									
			Variation of the						A	1	41		
											1/8/20		
										U			
SR No.									Labor	1,50	0.00		
	Copins	8-1	(1	Cleaning					Handling	177			
Repair Done									Others				
Repair Code									Total	1.0	0.00		
Date Attended 1			7.5 Date Finished) - 7 = 70					Σ	Amount Paid		1 1		
Time Attended & 9:05 xx			Λ	Time Finished 11:50 am					Balance	TOY	ottectic		
This serves as temporary receipt when properly filled up			ed up by autho	orized represer	ntative. (1'		Bank / Branch				
Serviced by: Vistal I	ojero, Menuel I	Rapsing E	By signing belo	w, I authorize o					t its ASC to collect, store icable laws and regulation	and process r	ny personal		
Widal I	2 str	1	hereby agree	to the above re	epair charges	incurred/to be				Charles and the same of the sa	Committee of the Commit		
	Mount	STATE OF THE PARTY		gest mon	maker and the country and the	And the state of t	by:						
Techn	ician(s)	A A, I	GRACE F			_		(Signature o	ustomer over printed name)				
SVC-SJR-02-020123		w	/hite - Customer		counting	Green - Service			Construction of a photography				

Kolin Philippines Int'l., Inc. 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Fel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Mehsite: www.kolinphil.com.ph Roland kolinphilippines								SERVICE J			
								No. Previous SJR No.	HO-00236304		
ebsite: www.kolinphil.com		Date		25							
Justomer	hua, Fina Init 2 & 4, 14 Lente	ina St. , B	ray. New N	Aariia, O	UEZON CI	EZON CÍTY.		Start Time	41/40 an	1	
address								End Time	11:51 an	Y	
			 	Mobile No.	0917-5	252177		Relayed by	Engr. Kennetn		
Telephone No.	lens	Mobile No.	0017-8263		Tel. No.			Warranty Type	C		
Contact Person		Modile No.			Room Size			Job Class	GC.	LVL	
Warranty Code	SM-IW30WAE-7J	17/			10		Job Type	FD			
Model	18142007-12429	1 40 40004			Call Origin	Permit?	Parking?	Appointment?	0.R.?	Ladder?	
5/N (I)			S/N (O)				jero * 3 SAC				
Dealer	M		DOP	11/15/2021		Notes 1.0					
ijstaliei	emando Lopez	1	Complaint	For GC							
ocation	lexis Room	Before	After		1	I		1	T		
Mode Setting (Cool)		Cool	(90L		No. of Visit	1st Action		Tentative Sched	01/07/25	140	
WAC Setting Temp(16°C-RE)/(10/12-ME)						Find	ings			
SAC/PAC Setting Te	emp (17°)	170	170	17:4	4	Unit					
Discharge Temperatu	re (High)	15.9	14/ 2								
ntake Temperature (I	High)	74 70	2/ 80								
Ampere		9,74	9.54		4.1		Recomm	endation			
Wattage (Inverter)											
Voltage		11 15 77	为美女,								
SAC/PAC Pressure	(PSI)	12500	Tillian								
Part Code			Desc	cription			Qty	Unit Price	Amount		
		OATE/ OLFY	18/28					1	1/8/2	۲	
SR No.								Labor	1,50	70 : OL	
Repair Done	General	(160	9ni) 10	7				Handling Others			
Repair Code								Total	1.50	5).00	
Date Attended	1-7-2025		Date Finish	ed	1-7-20	Z.5		Amount Paid		Z 11	
Time Attended 9 0 0 0 0		Time Finished			12=50 pm		Balance	NUM	COUPC		
This serves as tempora	ry receipt when properly t	filled up by auti	horized represe	entative.	Check No.	l .		Bank / Branch			
Serviced by: Victal 1.4	gens, Manuel Ransing	I hereby agre	r availing servi	ce as requir repair chard	ed by Data Pri es incurred/to	vacy Act of 20	12 and other app	nd its ASC to collect, sto olicable laws and regula he terms and conditions	uoris.		
Vidat	Market	received the unit in good working condition			Conformed						
	A STATE OF THE STA	A PAREL						Customer over printed name)			