



14-Jan-2025

NIGHT HAWK SECURITY SERVICES

UNIT 2 ISABEL RESIDENCES, NO. 7 NORTH RD. COR. 1ST AVE., BRGY. BAGONG LIPUNAN CRAME, QUEZON CITY

TEL: 0930-5880811 / 0995-4631189

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 |
|------------------|-------------|-------------------|------------------|------------|
| 08-Jan-25 | HO-00237103 | (1) KSM-IW25-4F1M | GENERAL CLEANING | 1,500.00 |
| TOTAL | | | | P 1,500.00 |
| LESS: DISCOUNT | | | | (105.00) |
| TOTAL AMOUNT DUE | | | | P 1,395.00 |

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:


Mar Marhanriel 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



| | | | | | | | | | |
|--|--|--|--|---------------|--|--|--|---|--|
| Customer | | NIGHT HAWK SECURITY SERVICES - Fina Chua | | | | Date | | 01-08-2025 | |
| Address | | Unit 2 Isabel Residences No. 7 North rd. cor. 1st ave. Brgy. Bagong Lipuna | | | | Start Time | | 11:20 am | |
| | | Crame, QUEZON CITY, Metro Manila... | | | | End Time | | 11:24 am | |
| Telephone No. | | | | Mobile No. | | 0930-5880811 | | Relayed by | |
| Contact Person | | Mary Ann | | Mobile No. | | 0995-4631189 | | Warranty Type | |
| Warranty Code | | | | Room Size | | | | Job Class | |
| Model | | KSM-1W25-4F1M | | Call Origin | | TF | | Job Type | |
| S/N (I) | | 18091601-15450 | | 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 | | 04/08/2019 | | Notes | |
| Installer | | | | Complaint | | For GC | | IH-Villaluz - appt As per customer. Gusto sana daw ng customer yung in-house technician daw yung mag service sa kanya para daw masama daw sa discount yung sa service ng lantalan. Concern/Request: Cleaning. If under warranty: NO Need of ladder YES Working permit NO With parking YES | |
| Location | | Before | | After | | | | Tentative Sched | |
| Mode Setting (Cool) | | Cool | | Cool | | No. of Visit | | 1st Action | |
| WAC Setting Temp (16°C-RE)/(10/12-ME) | | | | | | | | Findings | |
| SAC/PAC Setting Temp (17°) | | 17°C | | 17°C | | Dirty Unit | | | |
| Discharge Temperature (High) | | 15.8°C | | 15.9°C | | | | | |
| Intake Temperature (High) | | 28.5°C | | 29°C | | | | | |
| Ampere | | 8.8A | | 8.6A | | | | Recommendation | |
| Wattage (Inverter) | | | | | | | | | |
| Voltage | | 230V | | 230V | | | | | |
| SAC/PAC Pressure (PSI) | | 140PSI | | 140PSI | | | | | |
| Part Code | | Description | | | | Qty | | Unit Price | |
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| SR No. | | | | | | Labor | | P 1,500.00 | |
| Repair Done | | General cleaning / Check parameters | | | | Handling | | | |
| | | Re-test / Unit ok | | | | Others | | | |
| Repair Code | | | | | | Total | | P 1,500.00 | |
| Date Attended | | 1-10-25 | | Date Finished | | 1-10-25 | | Amount Paid | |
| Time Attended | | 1:15 pm | | Time Finished | | 2:15 pm | | Balance | |
| This serves as temporary receipt when properly filled up by authorized representative. | | Check No. | | | | Bank / Branch | | For collection | |
| Serviced by: Richard Talavera, Michael V. | | 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. C/O KMI | | | | | | | |
| TALAVERA / 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) | | ERICA C. CALBOT CSR | | | | Conformed by: Customer (Signature over printed name) | | | |