



16-Jan-2025

**JOVENAL CASTRO**

14 ZAMORA ST., BRGY. SANTA LUCIA NOVALICHES, QUEZON CITY

TEL: 0915-358-8893

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of NOVEMBER 2023.  
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
15-Nov-23	HO-00178307	(1) KSM-IW15-4F1M	REPLACEMENT OF EVAPORATOR	7,900.00
TOTAL				<b>P 7,900.00</b>
LESS: DISCOUNT				<b>(553.00)</b>
TOTAL AMOUNT DUE				<b>P 7,347.00</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:

  
**Mar Nathaniel R. Flores**  
KMI - Supervisor

Received by:

Signature over printed name



**K 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





854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-8868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph						No. Previous SJR No.		HO-00178307	
Customer <b>Castro, Jovenal</b>				Date <b>11-15-2023</b>					
Address <b>, 14 Zamora St., Brgy. Santa Lucia Novaliches, QUEZON CITY, Metro Manila</b>				Start Time <b>09:24 am</b>					
				End Time <b>09:27 am</b>					
Telephone No.		Mobile No.		<b>0922-8388349</b>		Relayed by <b>Mart Flores-Kmi</b>			
Contact Person <b>Jovenal</b>	Mobile No. <b>0915-350-8893</b>		Tel. No. <b>0922-8493052</b>	Warranty Type <b>C</b>					
Warranty Code			Room Size	Job Class <b>TS</b>		<b>LVL</b>			
Model <b>KSM1W15-4F1M</b>			Call Origin <b>ID</b>	Job Type <b>FD</b>					
S/N (I)	S/N (O) <b>18061801-18043</b>		Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>		
Dealer		DOP <b>06/26/2018</b>	Notes <b>Villafuerte FOR CHECK UP (POSSIBLE LEAK ON EVAPORATOR AS PER FINDINGS LAST CHECK UP DATED MARCH 2023) OMF REFERRAL COLLECT TO CUSTOMER PLEASE UPDATE CLIENT AHEAD OF TIME IH tech Reg</b>						
Installer <b>Unauthorized</b>		Complaint <b>Not Cooling</b>							
Location <b>Bedroom</b>		Before	After						
Mode Setting (Cool)			No. of Visit <b>1st Action</b>	Tentative Sched <b>11/17/2023</b>					
WAC   Setting Temp(16°C-RE)(10/12-ME)			Findings						
SAC/PAC   Setting Temp (17°)			<b>leak in Evaporator</b>						
Discharge Temperature (High)									
Intake Temperature (High)									
Ampere			Recommendation						
Wattage (Inverter)			<b>For Replacement c/ Evaporator</b>						
Voltage									
SAC/PAC   Pressure (PSI)									
Part Code	Description	Qty	Unit Price	Amount					
	<b>Evaporator</b>	<b>1</b>	<b>4,400</b>	<b>4,400</b>					
	<b>Fren 410A</b>	<b>1</b>							
	<b>Rylor</b>	<b>1</b>							
	<b>A-type</b>	<b>1</b>							
<b>LIQUIDATED</b>									
<b>BY: [Signature]</b>									
<b>DATE: 11/17/2023</b>									
		<b>7% discount</b>							
		<b>[Signature] 11/22/2023</b>							
SR No. <b>3317L</b>	Labor <b>3,500</b>								
Repair Done <b>Replaced New Evaporator coil. Test run unit normally operation</b>	Handling								
Repair Code	Others								
Date Attended <b>11-17-2023</b>	Date Finished <b>11-17-2023</b>	Total <b>₱ 7,900.00</b>							
Time Attended <b>9:20 am</b>	Time Finished <b>10:30 am</b>	Amount Paid							
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch <b>Bank</b>						
Serviced by: <b>Gerry Munday, Neil Villafuerte</b>		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.							
<b>Kevin Fernando</b>		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.							
<b>Alfred Oscar</b>		Created by: <b>KATHY DE GUZMAN</b>		Conformed by:		<b>Jovenal Castro</b> Customer (Signature over printed name)			
Technician(s)		CSR							