



8-Jan-2024

**ATTN: MR. TEDDY SALUD**

1183 TAMARIND ROAD, BRGY. DASMARINAS VILLAGE, MAKATI CITY

**TEL: 0917-524-3742**

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY 2024.  
Details of the charges are stated below and a copy of the Service Job Report is attached for your references:

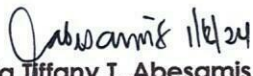
DATE ATTENDED	SJR#	QUANTITY/MODEL	SERVICE JOB DONE	AMOUNT
06-Dec-23	HO-00180798	(1) KFS-55D1NV	General Cleaning, Replaced electronic expansion valve fittings and charging of freon	7,760.00
29-Dec-23	HO-00182603	(1) KFS-45DINV	General Cleaning	1,500.00
29-Dec-23	HO-00182604	(1) KFS-25BMINV	General Cleaning	1,000.00
29-Dec-23	HO-00182823	(1) KFS-15BMINV	General Cleaning	1,000.00
<b>TOTAL</b>				<b>P 11,260.00</b>
<b>LESS: DISCOUNT</b>				<b>(788.20)</b>
<b>TOTAL AMOUNT DUE</b>				<b>P 10,471.80</b>

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

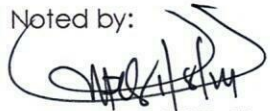
**Note:** If check payment, please prepare check payable to **Kolin Philippines International Inc.**  
**Account #: BDO - KALAYAAN 011808000428**

**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:

  
**Gloria Tiffany T. Abesamis**  
KMI - Accounting Assistant

Noted by:

  
**Mart 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

1834 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-00180798
Customer	Salud, Teddy					Date	HO-00177283
Address	1183 Tamarind Road,, Brgy. Desmarinas Village, MAKATI CITY, Metro Manila					Start Time	12-08-2023
Telephone No.				Mobile No.	End Time		
Contact Person				Tel. No.	08:52 am		
Warranty Code	SR Teddy/ Enc			Room Size	08:54 am		
Model	KFS-550INV			Call Origin	Engr. Kenneth Zamora		
S/N (I)	BU MODULE ONLY		S/N (O)	Permit? <input type="checkbox"/> Parking? <input type="checkbox"/>		Appointment? <input type="checkbox"/>	
Dealer			DOP	Notes		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Installer			Complaint	SHOP * HO-00180128 For pull out unit Pull outdoor unit and BU module Pull out / Receiving recent #1617 Note: Need to replace bolt and nut for outdoor fitting to bracket 8pcs			
Location	Before		After	Water Dripping			
Mode Setting (Cool)			No. of Visit	Tentative Sched			
WAC   Setting Temp(16°C-RE)/(10/12-ME)			Findings		12/08/2023		
SAC/PAC   Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere			Recommendation				
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
R4304280005	Electronic Expansion Valve Fitting Y158 : Php1,000.00	2.00	1000.00				
H1080005	Electronic Expansion Valve A-184T : Php1,430.00	2.00	1430.00				
K0701201006	Freon 410a (11.3kg)	1.00	0.00				
	Slickless Tape 4"	1.00	200.00				
BILLED							
DATE 12/12/23							
SR No.	SR-HO-00033567					Labor	2,400.00
Repair Done	GENERAL CLEANING, REPLACED ELECTRONIC EXPANSION VALVE FITTINGS, ELECTRONIC EXPANSION VALVE & CHARGING FREON.					Handling	0.00
Repair Code	KFS08-1 - General Cleaning with major repair (1st pair)					Others	0.00
Date Attended	12/08/2023		Date Finished	12/07/2023		Total	7,960.00
Time Attended	08:55 am		Time Finished	02:35 pm		Amount Paid	0.00
This serves as temporary receipt when properly filled up by authorized representative.						Bank / Branch	7,760.00
Served by:		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.					
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.							
Created by:		Confirmed by:					



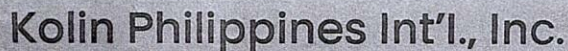
# Kolin Philippines Int'l., Inc.

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

Customer		Salud, Teddy		No.		HO-00182603	
Address		1183 Tamarind Road, Bryg. Dasmariñas Village, MAKATI CITY, Metro Manila		Previous SJR No.		HO-00177283	
Telephone No.		Mobile No. 0917-5243742		Date		12-27-2023	
Contact Person		Eric Salud		Start Time		12:35 pm	
Warranty Code		Mobile No. 0917-5243742		End Time		12:37 pm	
Model		KFS-45DINV		Relayed by		ERIC SALUD	
S/N (I)		Q15171608-10205		Warranty Type		C	
Dealer		KMI		Job Class		TS LVL 1	
Installer		Reymon Lays		Job Type		FD	
Location		Before After		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Mode Setting (Cool)		COOL		Call Origin		MH	
WAC   Setting Temp(16°C-RE)/(10/12-ME)				Notes		CUEVAS BRING PCB OUTDOOR, FREON, SENSORS & ALL POSSIBLE PARTS	
SAC/PAC   Setting Temp (17°)		17°C		Complaint		E3 Error Code	
Discharge Temperature (High)		130°C		Location			
Intake Temperature (High)		26°C		Mode Setting (Cool)			
Ampere		15A		No. of Visit		1st Action	
Wattage (Inverter)		230W		Tentative Sched		12/29/2023	
Voltage		125 PSI		Findings		DIRTY UNIT	
SAC/PAC   Pressure (PSI)				Recommendation		CLEAN AIR FILTER REGULARLY	
Part Code		Description		Qty		Unit Price	
Amount							
SR No.		GENERAL CLEANING		Labor		1500 -	
Repair Done				Handling			
Repair Code				Others			
Date Attended		8:45		Total		1500 -	
Time Attended		12-29-23		Amount Paid			
Date Finished		12-29-23		Balance		1500 -	
Time Finished		12:55		Check No.		Bank / Branch	
This serves as temporary receipt when properly filled up by authorized representative.							
Serviced by:		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.					
ROYET		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.					
BAGBIT		Created by:		Conformed by:			
Technician(s)		LOUIS REBUCSR		Customer (Signature over printed name)			





TOWER 37217

No. \_\_\_\_\_  
Previous SJR No. \_\_\_\_\_





HO-00182604

140-00177283

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Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)     [kolinphilippines](https://www.youtube.com/kolinphilippines)

## SERVICE JOB REPORT

HO-00182823

HO-00177283

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