



16-Jan-2025

MS. ASUNCION YAP

UNIT 11, #51 JOSE ABAD SANTOS ST. HEROES HILL SUBDIVISION, QUEZON AVE., QUEZON CITY

TEL: 0917-8588-550

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MARCH 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
20-Mar-24	HO-00192380	(1) KSG-SW30-6H1M	GENERAL CLEANING	1,500.00
20-Mar-24	HO-00192381	(1) KAG-100HRE4	GENERAL CLEANING	800.00
20-Mar-24	HO-00192382	(1) KAG-150HRE4	GENERAL CLEANING	800.00
20-Mar-24	HO-00192383	(1) KSM-SW20-5G1M	GENERAL CLEANING	1,500.00
25-Mar-24	HO-00193168	(1) KSM-15MB11NV	DISMANTLING	2,500.00
TOTAL				P 7 7,100.00
LESS: DISCOUNT				(710.00)
TOTAL AMOUNT DUE				P 7 6,390.00

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:



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





No.

Previous SJR No.

HO-00192380

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



SERVICE JOB REPORT

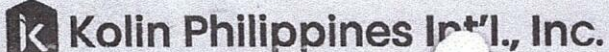
Previous SJR No.




SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



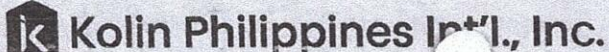
1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph    [kolinphilippines](https://www.facebook.com/kolinphilippines)

SERVICE JOB REPORT

HO-00192382

Previous SJR No.

[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    [kolinphilippines](https://www.facebook.com/kolinphilippines)

SERVICE JOB REPORT


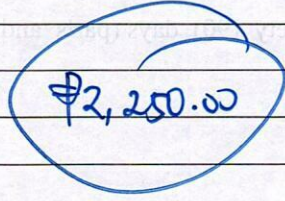
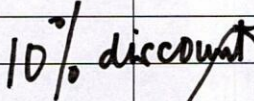
HO-00197389

Previous SJR No.

[illegible]

No.
Previous SJR No.

HO-00193168

Customer	Yap, Asuncion				Date	03-25-2024			
Address	Unit 11, #51 Jose Abad Santos St., Heroes Hill Subdivision, Quezon Ave, QUEZON CITY, Metro Manila...				Start Time	06:55 pm			
Telephone No.			Mobile No.	0917-8588550		End Time	06:56 pm		
Contact Person	Asuncion	Mobile No.	0917-8588550		Tel. No.			Warranty Type	C
Warranty Code			Room Size			Job Class	DSM	LVL	1
Model	KSM-15MB1INV		Call Origin	IO		Job Type	FD		
S/N (I)			S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer			DOP			Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer			Complaint	Others					
Location			Before	After					
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	03/25/2024		
WAC Setting Temp(16°C-RE)/(10/12-ME)			Findings						
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		
<div style="text-align: center;">  </div>									
<div style="text-align: center;">  </div>									
<div style="text-align: center;">  </div>									
SR No.					Labor	2,500			
Repair Done	Dismantle Additional unit				Handling	13/24			
Repair Code	DIS01-1 - Dismantle (1.0-3.0hp wall mounted split type-1pair)				Others				
Date Attended	03/25/2024		Date Finished	03/25/2024		Total	2,500		
Time Attended	11:50 am		Time Finished	06:50 pm		Amount Paid	For collection		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.				
Bank / Branch									
Served by:	Richard Talavera, Ericson Valera Medina				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:					Conformed by:				
RECHILLA					Customer				
Technician(s)					(Signature over printed name)				
CSR									