



22-May-2024

MS. MILDRED UY

ATTN: MS. JASMINE UY

358 VICENTE PUYAT ST., CORINTHIAN HILLS, BRGY. UGONG NORTE QUEZON CITY

TEL: 0917-8230-095

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of FEBRUARY 2022.

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 |
|------------------|-------------|---------------------|------------------|--------------------|
| 18-Apr-24 | HO-00196746 | (1) KSM-IW25-9L1M-I | GENERAL CLEANING | 1,500.00 |
| 26-Apr-24 | HO-00198746 | (1) KSM-IW25-6H1M | GENERAL CLEANING | 1,500.00 |
| 26-Apr-24 | HO-00198748 | (1) KSM-IW15AE-5G1M | GENERAL CLEANING | 1,500.00 |
| 26-Apr-24 | HO-00198751 | (1) KSM-IW15-6H1M | GENERAL CLEANING | 1,500.00 |
| TOTAL AMOUNT DUE | | | | P. 6,000.00 |

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 - Assisitant

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

No.
Previous SJR No.

HO-00196746


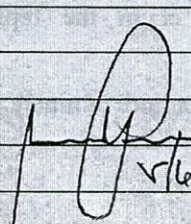
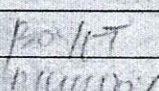
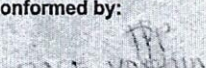
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Kolin Philippines Int'l., Inc.

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

No. **HO-00198746**
Previous SJR No. **HO-00198746**

| | | | | | | | | | |
|--|---|------------|----------------------------|----------------|--|-----------------|--|---------------|--------------------------|
| Customer | Uy, Mildred | | | | Date | 04-26-2024 | | | |
| Address | 358 Vicente Puyat St., Corinthian Hills, Brgy. Ugong Norte, QUEZON CITY, Metro Manila | | | | Start Time | 04:03 pm | | | |
| Telephone No. | | | Mobile No. | 0917-8230095 | | Relayed by | ADR | | |
| Contact Person | Mildred | Mobile No. | | | Tel. No. | | | Warranty Type | C |
| Warranty Code | | | Room Size | | | Job Class | GC | LVL | 1 |
| Model | KSM-IW25-SH1M | | Call Origin | ID | | Job Type | FD | | |
| S/N (I) | 18292103-15574 | | S/N (O) | 18302103-15173 | | Permit? | <input type="checkbox"/> | Parking? | <input type="checkbox"/> |
| Dealer | KMI | | DOP | 03/16/2022 | | Appointment? | <input checked="" type="checkbox"/> | O.R.? | <input type="checkbox"/> |
| Installer | Reymon Leyte | | Complaint | For GC | | | | | |
| Location | Master Bedroom - 2nd floor | | Before | After | | | | | |
| Mode Setting (Cool) | | | No. of Visit | 1st Action | | Tentative Sched | 05/03/2024 | | |
| WAC Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | | | | | | |
| SAC/PAC Setting Temp (17°) | | | DIRTY / UNIT | | | | | | |
| Discharge Temperature (High) | | | 15°C | | | | | | |
| Intake Temperature (High) | | | 25°C | | | | | | |
| Ampere | | | 10 | | | | | | |
| Wattage (Inverter) | | | Recommendation | | | | | | |
| Voltage | | | CLEAN AIR FILTER REGULARLY | | | | | | |
| SAC/PAC Pressure (PSI) | | | 115 | | | | | | |
| Part Code | Description | | | | Qty | Unit Price | Amount | | |
| <div style="text-align: center;">  </div> | | | | | | | | | |
| FOR COLLECTION 5/16/24 KMI | | | | | | | | | |
| Send SOA | | | | | | | | | |
| <div style="text-align: center;">  </div> | | | | | | | | | |
| SR No. | | | | | Labor | 1500- | | | |
| Repair Done | SERVICED CLEANING ONLY | | | | Handling | | | | |
| Repair Code | | | | | Others | | | | |
| Date Attended | 5-3-24 | | Date Finished | 5-3-24 | | Total | 1500- | | |
| Time Attended | 2:22 | | Time Finished | 4:35 | | Balance | 1500- | | |
| This serves as temporary receipt when properly filled up by authorized representative. | | | | | Check No. | | | Bank / Branch | |
| Served by: Joseho Brana, Boyet Cuevas | | | | | 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. | | | | |
| <div style="text-align: center;">  </div> | | | | | 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) | | | | | Created by: LUIS REBUYAS CSR | | Conformed by:  Customer (Signature over printed name) | | |

HC-00198745

| White Customer | Blue Association | Green Service |
|----------------|------------------|---------------|
|----------------|------------------|---------------|

SERVICE JOB REPORT

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No.
Previous SJR No.

HO-00198751

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