

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 inidicate 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. Lin

KMI - Assisitant

(Mill

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





I. No.: 8852-6868 / Mobile ebsite: www.kolinphil.com	Philippine pe Nuevo, Makati City s: 0917-811-8982 / Email: s .ph	service@kolinp				R 342		No. Previous SJR No.	HO-00	196746
Customer u	ky. Mildred							Date	04-18-20	24
STATE OF THE PROPERTY OF THE P	358 Vidente Puya	t St. Cork	itrian Hills	Bray, U	gong Norte	, QUEZO	N CITY, Me	Start Time	07:33 am	
Mania								End Time	07:33 an	
elephone No.		The Control		Mobile No.	0917-8	230095		Relayed by	Sir Alvin	De Riven
Contact Person	asmine Uy	Mobile No.	0917-8230	0095	Tel. No.			Warranty Type	C	
Varranty Code					Room Size			Job Class	GC	LVL
Model K	(SM-IW25-9L1M-I				Call Origin	ю		Job Type	FD	
	18592112-10069		S/N (O)	18602	112-10361	Permit?	Parking?	Appointment?	0.R.?	Ladder?
	(M)		DOP	04/13/2				T -Requesting II	H Toom	
			Complaint				Cujero -Arri	1 -Naguesining i		
	emando Lopez	Before	After	For GC						
Mode Setting (Cool)	Dining Area	(w)	1		No. of Visit			Tentative Sched		
0 \ 1 \ 7	16°C-RE)/(10/12-ME)	.com	What		THO, OF VISIL	1st Action	n Find		04/22/20	24
		ing* yill	13*1**) Silyana		Did.		ings		
AC/PAC Setting Te	mp (17)	UV	1			少(で).	1			
Discharge Temperatu		18.6	14.1	to seed						
ntake Temperature (I	High)	279	21.8							
Ampere		8.5	9.1		nene il disse		Recomm	endation		
Vattage (Inverter)										
/oltage		225	ant							
SAC/PAC Pressure	(PSI)	11(0)	140				Qty	Unit Price		mount
AC A	ligacies tracting	to trinica	* ** 50	ATT A						
ALTER S	34 34 35 35 35 35 35		M	-4	2012/1 27:35/11	The second secon				4/22
SR No.		30, 30, 6		-4	20121 07:35/10	•	11000	Labor	1, 500) 4/vr
	Conduct a	onevel option	Occi	aing	20121 2:35/11	t yu	w unit	Labor Handling Others	1, 560	4/m
Repair Done		John Street Late 188		airey	20121 27:35/11	t you	n und	Handling	1,00	
Repair Done Repair Code		John Street Late 188			20121 27:35/11	t you	n inst	Handling Others		
Repair Done Repair Code Date Attended	April 20	Dogwo	two	ned	20121 27:35/11	si li		Handling Others Total		1
Repair Done Repair Code Date Attended Time Attended	normally April 20	Do two	Date Finish Time Finish thorized repres	ned ned sentative.	A Ov	il no	whl	Handling Others Total Amount Paid Balance Bank / Branch	O Nect	" a" " " " " " " " " " " " " " " " " "
Repair Done Repair Code Date Attended Time Attended This serves as tempora	April 20 11th am	Do two	Date Finish Time Finish thorized repres	ned ned sentative.	A Ov	il no	whl	Handling Others Total Amount Paid Balance Bank / Branch	O Nect	" a" " " " " " " " " " " " " " " " " "
Repair Done Repair Code Date Attended Time Attended This serves as tempora	April 20 Util Om ary receipt when properly plero, Kevin Sensr, M	Detuce	Date Finish Time Finish thorized represelow, I authorized for availing servee to the above	ned ned sentative. se or give co	Check No. nsent to Kolin red by Data Pr ges incurred/to	Philippines Intivacy Act of 20	whi	Handling Others Total Amount Paid Balance	(6 Next)	ss my person.
Repair Done Repair Code Date Attended Time Attended This serves as tempora	April W It ill an ary receipt when properly	Detuce	Date Finish Time Finish thorized represelow, I authorized revelling serve to the above unit in good we	ned ned sentative. se or give co	Check No. nsent to Kolin red by Data Pr ges incurred/to	Philippines Intrivacy Act of 20 be incurred to	whi	Handling Others Total Amount Paid Balance Bank / Branch nd its ASC to collect, st plicable laws and regul	(6 Next)	ss my person.

el. 140.: 0002-0000 / N	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email:		'I., Inc					No.	HO-00	10874
vebsite: www.kolinphi	il.com.ph (3@ b) kolinphili	ppines	nii.com.ph					Previous SJR No.	HO-00196	
Customer	Uy, Mildred							Date	04-26-2024	
Address	, 358 Vicente Puya	it St., Coni	ıtılan Hills	Brgy. U	gong Norte	a, QUEZO	N CITY, Me	Start Time	04:03 pn	1
Mania								End Time	04:06 pn	1
Telephone No.				Mobile No.	0917-6	230095		Relayed by	ADR	
Contact Person	Mildred	Mobile No.			Tel. No.			Warranty Type	C	
Warranty Code					Room Size			Job Class	GC	LVL
Model	KSM-IW25-SH1M				Call Origin	Ю		Job Type	FD	
S/N (I)	18292103-15574		S/N (O)	183021	03-15173	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	KM		DOP	03/16/2	022	Notes CL	EVAS			
Installer	Reymon Leyls		Complaint	For GC						
Location	Master Bedroom - :	Before	After							
Mode Setting (Co			COOL		No. of Visit	1st Action		Tentative Sched	05/03/20	au.
WAC Setting Ter	mp(16°C-RE)/(10/12-ME)						Findi	ngs	l usivaizu	
SAC/PAC Settin	g Temp (17°)	ling you	19/Jul	25918	1 1 h	04070	11111			
Discharge Tempe			1501							
Intake Temperatu			150							
Ampere			10	10/16			Recomme	undation		
Wattage (Inverter					CHO			SHEED BUSINESSES TO THE		m1 /
Nava validada							19 776	1677 11	FILL CIL	4
Voltage SAC/PAC Press	(DOI)		11.7	1019174						
Part C			Doge	cription			Qty	Unit Price	Λ-	nount
		32	fry	a alike						
							rran terren			
	AND STANFORMS					Sept. Sept. 1				
									4.4	
	soldfreiter i anskn									
For	collection	10/6	Field	/ ⁸²⁸						
Forz		1016		/*						
Forz		la lingat	Fire	/ 0A	/					
Forz		1016	Fire	/ A0) + 1/4				
For		1016	Fire	/ 0A) vile				
Folia		1016	Fire	/ 0A /) Vlu				
Form		1016	Fire	/ 0A /		V/le		Labor	100	
Form	OSHETH.	100/6 A	tion of	/ 0A /) vile		Labor	100	2 -
Forz		100/6 A	tion of	0A . /		V/L		Labor Handling	100	> -=
SR No.	OSHETH.	100/6 A	tion of	0A /) vile		Labor Handling Others	1000) -
SR No. Repair Done Repair Code	OSHETH.	100/6 A	nd of		114	7.c/		Labor Handling Others Total	100	
SR No. Repair Done Repair Code Date Attended	OSHETH.	100/6 A	MA S	ed	5-35	7 ×/ 6		Labor Handling Others Total Amount Paid	1,300	
SR No. Repair Done Repair Code Date Attended Time Attended	69116711 - 69116711 - 5-3-24 2:22	v c10	Date Finish	ed ed	5-3: U:3:	2-/		Labor Handling Others Total Amount Paid Balance	1,300	2 -
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tem	SA 14 Par 5-3-24 1:22 porary receipt when property to	v CIO	Date Finisher Time Finisher representations	ed ed entative.	S - 3 · (/· 3 ·) Check No.	24	national, Inc. an	Labor Handling Others Total Amount Paid Balance Bank / Branch	1500	2
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tem	SA 14 Par 5-3-24 1:22 porary receipt when property to	V CI (Date Finisher Finisher Favailling services	ed ed entative. e or give consce as require	Check No.	hilippines Interacy Act of 201		Labor Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, sto	/ 300 of the control	my person
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tem	SA 14 Par 5-3-24 1:22 porary receipt when property to	Tilled up by autilibro agreement of the property of the proper	Date Finisher Time Finisher Time Finisher Travailing service to the above unit in good work	ed ed antative. e or give consce as require	Check No.	hilippines Interacy Act of 201		Labor Handling Others Total Amount Paid Balance Bank / Branch	/ 300 of the control	my person

	n Philippine adalupe Nuevo, Makati City	28 II II	. 1., 1110	ં.	T TA	14 345		SERVICE J	OB REPORT
Tel. No.: 8852-6868 / N	Aobile: 0917-811-8982 / Email: I.com.ph	service@koling ppines	ohil.com.ph					No. Previous SJR No.	HO-00198751
Customer	Uv Mildred							Date	04-28-2024
Address	.358 Vicente Puys	it St., Cari	nthian Hills	s. Brov. U	gana Norte	e. OUEZO	N CITY M	Start Time	04:09 pm
Manila								End Time	94:10 pm
Telephone No.				Mobile No.	0917-8	5230095		Relayed by	ADR
Contact Person	Mildred	Mobile No.			Tel. No.			Warranty Type	
Warranty Code					Room Size			Job Class	CC LVL
Model	KSM-IW15-SH1M				Call Origin	ю		Job Type	FD
S/N (I)	18251910-14860		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer	KMI		DOP	02/19/2	1020	Notes	JEVAS		
Installer	Richard Tatavera		Complaint						
Location	Jasmine Room	Before	After						
Mode Setting (Co			102		No. of Visit			Tentative Sched	
WAC Setting Ter	mp(16°C-RE)/(10/12-ME)		1700			1st Action		lings	05/03/2024
SAC/PAC Setting		films visa	TALE WELL	a Paging	Ding	(West			
Discharge Tempe	rature (High)		14%		DETT	CTIVE		nent c	
Intake Temperatur			750	14,20072					PHYCIL
Ampere			7				Recomm	endation	
Wattage (Inverter)					1				
			225	rli	(+11		WK47	ve ence	venner.
Voltage					\$2,000 (PCS25, PCS8) PCS2000124			116 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		K	Desc	cription			Qty	. Unit Price	Amount
SAC/PAC Pressi		है भी	Desc.						
SAC/PAC Pressi	ode	1 47 3 47 3 A 3 4 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A	Desc.	cription		1			
SAC/PAC Pressi		3/47	Desc.	cription					
SAC/PAC Pressi	ode	7:31	Desc	cription					
SAC/PAC Pressi	ode	7:31	Desc.	cription					
SAC/PAC Pressi	ode	7:31	Desc	cription				Unit Price	
SAC/PAC Pressi	ode	7:31	Desc	cription					
SAC/PAC Pressi	ode	7:31	Desc	cription				Unit Price	
SAC/PAC Pressi	ode	7:31	Desc	cription			Qty	Unit Price	
SAC/PAC Pressi	ode	7:31	Desc	cription			Qty	Unit Price	
SAC/PAC Pressi	ode	737	Desc Desc IM	aription de St	DA L		Qty	Unit Price	
SAC/PAC Pressi	ode	737	Desc Desc IM	aription de St	DA L		Qty	Unit Price Labor Handling	
SAC/PAC Pressi	ode	737	Desc Desc IM	aription de St	DA L		Qty	Unit Price	
SAC/PAC Pressi	ode	737	Desc Desc IM	aription de St	DA L		Qty	Unit Price Labor Handling	
SAC/PAC Pressi Part C	ode	737	Desc Desc IM	d St	DA L		Qty	Labor Handling Others	Amount
SAC/PAC Pressi Part C	S-3-24 2:22	3/4/ 7/3/ 2 cc	Description Descri	aription A St	DA L		Qty	Labor Handling Others Total	Amount
SAC/PAC Pressi	S-3-21 2-22 prary receipt when properly file	ma,	Description Descri	cription Co Co ed ed ed entative.	0A / S-3 (1-3) Check No.	Kp1/	Qty V/k	Labor Handling Others Total Amount Paid Balance Bank / Branch	Amount / C O - / S O -
SAC/PAC Pressi	S-3-2-1 2-2-2 Orary receipt when properly files Brassos. Boyer Great	Iled up by autr By signing bel	Description Descri	eription And Art and and and and arrequired as required as required as required.	DA L S-3 Check No. ent to Kolin Ph d by Data Priva	hilippines Interacy Act of 201.	Qty V/k national, Inc. and a and other app	Labor Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, stor-	Amount Amount Amount
SAC/PAC Pressi	S-3-24 2:22 Orany receipt when properly fill the Brosos, Boyet Cuswin D4 X	lled up by auth By signing belon formation agree	Description Descri	eription and add add and antative. or give consea as required as	DA L S-3 Check No. ent to Kolin Phet by Data Priva singured/to b	hilippines Interacy Act of 201.	Qty V/k national, Inc. and a and other app	Labor Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, stor-	Amount / C O - / S O -