

16-Jan-2025

**PANPISCO OFFICE** 

246 ESCOLTA STREET, MANILA CITY

TEL#: 0917-8927939 TIN: 000-330-873-000

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of NOVEMBER 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	
29-Nov-24	HO-00232837	(1) KSG-IWF-30WFY-8K1M32	GENERAL CLEANING		1,500.00	
	TOTAL			P	1,500.00	
	LESS: DISCOUNT			· ·	(105.00)	
	TOTAL AMOUNT D	DUE:		P	1,395.00	

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

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 

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





1854 Sta. Rita St., Guadalu Tel. No.: 8852-6868 / Mobil	Kolin Philippines Int'I., Inc. 854 Sta. Rita St., Guadalupe Nuevo, Makati City 81. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: servica@kolinphil.com.ph (ebsite: www.kolinphil.com.ph							No. Previous SJR No.	OB REPORT		
Customer	ng, Virgie							Date	Date 11-29-2024		
Address	21 San Leonardo	St. Pasig	Bh/d., Cap	itol 8 Villa	ge, Pinadi	, PASIG (	CITY.	Start Time	Time 01:07 pm		
							End Time	01:38 pm			
Telephone No.	Mobile			Mobile No.	No. 0917-5361726		Relayed by	Bryan Dy			
Contact Person	wan Dy	Mobile No.	0917-892	7939	Tel. No.			Warranty Type	C The state of		
Warranty Code					Room Size			Job Class	GC	LVL	
Model	KSG-IWF-30WFY-8K1M32-I				Call Origin	ic .		Job Type	FD		
S/N (I)	9512308-15136	S/N (O)	1862230	08-15350	Permit?	Parking?	Appointment?	0.R.?	Ladder?		
Dealer KI	VII	DOP	04/11/20	4/11/2024 Notes Appointment			Dec.4, 9:00AM				
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Ampere	·9··/	n al	97				D				
Vattage (Inverter)		$I_{2}$	1.7.				Recomm	endation			
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SAC/PAC   Pressure (F	PSI)	145	146	ription			Qty	Unit Price		ount	
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R No.	Rendered Gen Cleaning						Handling Others				
epair Code								Total	1 177	11.00	
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me Attended	7 Time Finished				10 40 4			Balance	Y 10112	CTLESS	
	eceipt when properly fille				heck No.	IV IV		Bank / Branch	$\psi + V = 0$		
erviced by: Vend Land	n Adamenat Searce in B	signing below	v, I authorize o	r give conser	nt to Kolin Phili	ppines Interna	tional, Inc. and	l its ASC to collect, store	and process m	y personal	
erviced by. (Cara Tale)	in	formation for a	vailing service	as required l	by Data Privac	y Act of 2012	and other appli	cable laws and regulation terms and conditions st	ns.		
11001	TA IN IA ! I re	ceived the uni	t in good worki	ng condition.							
Created by:  ALVIN DE RIVERA  Conformed by:					J.	11	o Day they	60			
		A VIN DE	RIVERA					ustomer ver printed name)	7.0		