



16-Jan-2025

**LAKEPOWER CONVERTER INC.**

B2 L3 P1, CAVITE ECONOMIC ZONE BRGY. TEJEROS CONVENTION, ROSARIO, CAVITE  
TEL: 0917-851-2786/0919-079-4034

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY 2025.  
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
10-Jan-25	HO-00235027	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235028	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235029	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235030	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235031	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235034	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235035	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235036	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235038	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235041	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235045	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
TOTAL AMOUNT DUE				<b>P. 22,000.00</b>

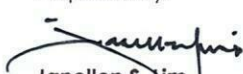
For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

**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:

  
**Janellen S. Jim**  
KMI - Assistant

Noted by:

  
**Martin R. Flores**  
KMI - Supervisor

Received by:

Signature over printed name



**K 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-00235027

HO-00224610

Customer		Lakepower Converter Inc.						Date		12-18-2024															
Address		B2 L3 P1 , Cavite Economic Zone, Brgy. Tajeros Convention, ROSARIO, Cavite						Start Time		08:58 am															
								End Time		08:57 am															
Telephone No.						Mobile No.		0917-8512786 / 0919-0794034		Relayed by		Lake Power / 0919-0794034													
Contact Person		Marlyn & Rinalyn		Mobile No.		0919-0794034		Tel. No.		046-4371820 / 437-1820		Warranty Type		C											
Warranty Code								Room Size				Job Class		GC		LVL	1								
Model		KLG-SF70-4D3M						Call Origin		MH		Job Type		FD											
S/N (I)		20152002-11402				S/N (O)		20161907-11012		Permit?		<input type="checkbox"/>		Parking?		<input type="checkbox"/>		Appointment?		<input checked="" type="checkbox"/>		O.R?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer		KML				DOP		02/23/2022		Notes Villafuerte IH request GC appt. Dec. 27, 2024															
Installer		Richard Talavera				Complaint		For GC																	
Location		ACU#3		Before		After																			
Mode Setting (Cool)				COOL		COOL		No. of Visit		1st Action		Tentative Sched		12/27/2024											
WAC   Setting Temp(16°C-RE)/(10/12-ME)								Findings																	
SAC/PAC   Setting Temp (17°)				17°		17°		W.A. Unit																	
Discharge Temperature (High)				15.3°		12																			
Intake Temperature (High)				25.1°		25.3°																			
Ampere				22.8		24.2		Recommendation																	
Wattage (Inverter)																									
Voltage				230		230																			
SAC/PAC   Pressure (PSI)				145		145																			
Part Code		Description						Qty		Unit Price		Amount													
SR No.		G						Labor		# 2,000															
Repair Done								Handling																	
								Others																	
Repair Code								Total		# 2,000															
Date Attended		1-10-25				Date Finished		1-10-25		Amount Paid															
Time Attended		11:50				Time Finished		6:50		Balance		# 2,000													
This serves as temporary receipt when properly filled up by authorized representative.								Check No.		Bank / Branch															
Serviced by: Garry Munday, Neil Villafuerte Salomon								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.																	
Vidal, Anthony								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:				Conformed by:													
								GEOLIE A. AMORA CSR				Customer (Signature over printed name)													





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

## SERVICE JOB REPORT

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No.	HO-00235029
Previous SJR No.	HO-00234510

SVC-SJR-02-020123	White - Customer	Blue - Accounting	Green - Service
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## SERVICE JOB REPORT

No.  
Previous SJR No.

HO-00235031

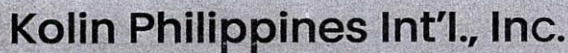
40-00224-910

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## SERVICE JOB REPORT

[illegible]





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

## SERVICE JOB REPORT

[illegible]







## SERVICE JOB REPORT

[illegible]



# Kolin Philippines Int'l., Inc.

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Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph  
Website: www.kolinphil.com.ph

## SERVICE JOB REPORT

Customer		Lakewood Converter Inc.		No. Previous SJR No.		HO-00235041	
Address		B2 L3 P1, Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite		Date		12-16-2024	
Telephone No.		Mobile No.		Relayed by		Lake Power / 0919-0794034	
Contact Person		Mobile No.		Tel. No.		Warranty Type	
Warranty Code		Room Size		Job Class		GC LVL	
Model		Call Origin		Job Type		FD	
S/N (I)		S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input checked="" type="checkbox"/>		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer		DOP		Notes			
Installer		Complaint		For GC			
Location		Before		After			
Mode Setting (Cool)		Cool		Cool		No. of Visit	
WAC   Setting Temp (16°C-RE)/(10/12-ME)		17°C		17°C		Tentative Sched	
SAC/PAC   Setting Temp (17°)		15.2°C		15.5°C		Findings	
Discharge Temperature (High)		29°C		29.5°C		Dirty Unit	
Intake Temperature (High)		17.5A		17.6A		Recommendation	
Ampere		Wattage (Inverter)		Voltage			
SAC/PAC   Pressure (PSI)		146PS		140PS			
Part Code		Description		Qty		Unit Price	
Amount							
SR No.		Repair Done		Labor		Handling	
Repair Code		Date Attended		Date Finished		Others	
Time Attended		Time Finished		Amount Paid		Balance	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Garry Munday, Neil Villafuerte		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.			
Technician(s)		Created by:		Conformed by:			
GEOLIE A. AMORA		CSR		Customer		(Signature over printed name)	





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

No.	HO-00235045
Previous SJR No.	HO-00331610

SVC-S IR-02-020123      White - Customer      Blue - Accounting      Green - Service