

27-Jan-2025

KONBINI CORP.

ATTN: CHELSEA/GRACE LIM

P-1 EAST TOWER LUMIERE RESIDENCE CONVENIENCE STORE, PASIG BLVD. COR. SHAW BLVD., BRGY. BAGONG ILOG, PASIG CITY

TEL: 0967-9217140

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
04-Nov-24	HO-00228905	(1) KLM-IC40-2C1M	GENERAL CLEANING	1,400.00
.09-Jan-25	HO-00237263	(1) KLM-IC40-2C1M	CHECK UP	.600.00
	TOTAL AMOUNT DUE		P	2,000.00

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:

Lanellen S. Lim KMI - Assistant

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



Noted by

KMI - Supervisor



Kolin	Philippine	es Int	'I., Inc	<b>3.</b>		We A	72()(	SERVICE J	OB REPORT	
854 Sta. Rita St., Guad el. No.: 8852-6868 / Mo	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email:	service@kolinp						No. Previous SJR No.	HO-00228905	
/ebsite: www.kolinphil.c	com.ph Good kolinphili Kanbiai Coro	ppines						Date Date	11-04-2024	
Address	P-1 East Tower Lun	niera Rasii	Jerice Con	venience	Stors, Pa	alg Blvd C	Cor. Shaw Bl	Start Time	10:54 am	
	agong llog (Parmit),							End Time	10.58 am	
Telephone No.				Mobile No.	0917-1	893742		Relayed by	Grace Tan Lim / 091	
Contact Person	Chelsea / Grace Lir	Mobile No.			Tel. No. 0926-0046997			Warranty Type	× 0	
Warranty Code		1			Room Size			Job Class	- General Cranic	
Model	KLM-IC40-2C1M				Call Origin	MH		Job Type	FD A	
S/N (I)	47161810-10660		S/N (O)	171618	10-10419	Permit?	Parking?	Appointment?	O.R.? Ladder?	
Dealer	KMI		DOP	04/22/2	019	Notes IH	L-Villafuarte	-Backyob -DG-4	uist agree to quotation	
Installer	Richard Talavera		Complaint	Not Coo	ding	pe	<del>or replaceme</del> armit need o	HO-00220416	eppi.	
Location	2 Lower Ground-Co	Before	After							
Mode Setting (Coo					No. of Visit	1st Actio	n	Tentative Sched	11/08/2024	
	np(16°C-RE)/(10/12-ME)				- PA		Find	lings ON I	Moor	
SAC/PAC   Setting		1	,/		Auto	00	WATE	10AN	VIII	
Discharge Temper	11	9005	1//0		V 1 1					
Intake Temperature	1.0	191h	11/19							
Ampere		16.1	17/1-				Recomm	endation		
Wattage (Inverter)										
Voltage		2200	120							
SAC/PAC   Pressu	ure (PSI)	/tappe	11/200							
Part Co		A. A.		cription						
									1	
							700			
			Marine Company						1.	
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		126	Ann					1	11/1/2	
		VI	19/1	54						
		37.1	1 the	1				+++		
SD No					٨		^	Labor	71/100	
SR No.		7	(1)	- 11		77	1	Handling	11703	
Repair Done	1.			V 1	114	U	14	Others	4	
		1	<u> </u>					Total	1 400	
Repair Code	1111	1	D.4 E.		11		711	Amount Paid	17 3	
Date Attended	11/3 0- 2	4	Date Finish		117	5.0	- 77	Balance P	1 1100	
Time Attended										
	11-11	illad up by a "	Time Finish		Chook Ma		U	1-1-1	167. V	
This serves as tempo	prary receipt when properly fi	Du elecine he	norized represe	entative.	Check No.	hilippines Inte	ernational, Inc. ar	Bank / Branche	re and process of personal	
This serves as tempo	Munday, Neil Villation	By signing be information fo	norized represe low, I authorize r availing servi	entative. e or give cons	sent to Kolin Pled by Data Priv	acy Act of 20	112 and other app	Bank / Branche  Id its ASC to collect, sto	re and process in personal	
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1854 Sta. Rita St., Gua	n Philipp  adalupe Nuevo, Makati C	itv		c.	-17W	JZ. 44	570	SERVICE J	OB REF	AND AND THE OWN	
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph  @@ccc kolinphilippines							No. Previous SJR No.	HO-00228		D.J	
Customer	Kanbini Corp.						Date	01-09-2025			
Address	P-1 East Tower	Lumlera Res	idence Col	nvenience	Store, Pa	isig Blvd	Cor. Shaw 8	Start Time	01:18 pm		
Brgy. I	Bagong liog (Pen	niti, PASIG C	ITY, Metro	Manila				End Time	01:20 pm		
Telephone No.				Mobile No.	0917-	1893742		Relayed by	Konbini At Lumiere / 0		
Contact Person	Chelsea / Grac	Mobile No			Tel. No.	0928-00	140997	Warranty Type	C		
Warranty Code					Room Size			Job Class	TS	LVL	1
Model	KLM-IC40-2C1	À			Call Origin	MH		Job Type	FO .		
S/N (I)	17151810-1056	0	S/N (O)	171618	10-10419	Permit?	Parking?	Appointment?	0.R.?	Ladder	? 🗌
Dealer	KMI		DOP	04/22/2	019	Notes II	CUEVAS	OC IF NEEDED			
Installer	Richard Talave	a	Complaint	Not Coo	ding						
Location	2 Lower Ground	-ConvBefore	After								
Mode Setting (Coo	ol)				No. of Visit	1st Visit		Tentative Sched	01/14/202	25	
WAC   Setting Tem	p(16°C-RE)/(10/12-N	ME)					Find	ings			
SAC/PAC   Setting	Temp (17°)			DIN	4-1 14	MIT	2 UM	JITS.			
Discharge Tempera	ature (High)				-1 4						
Intake Temperature	e (High)										
Ampere							Recomme	endation			
Wattage (Inverter)				ton Pump Diena Gos							
Voltage				For AIN ACHON							
SAC/PAC   Pressu	re (PSI)										
Part Co	ode		Desc	ription			Qty	Unit Price	Am	ount	
<u> PAYM</u>	EM M	,0M C	OWE	LE-11	DN						
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						Tree of the second		V Y	•		
SR No.								Labor	GIT	) -	
Repair Done	Chtck:	-up u	114					Handling			
								Others	-		
Repair Code								Total	60	ノー	
Date Attended	1-14-	23	Date Finished	d	1-16	1-2	5	Amount Paid			
Time Attended	Time Finished			12	: 55	>	Balance	60			
	rary receipt when proper		The British Street	Charles the	Check No.			Bank / Branch			
Serviced by:	o Bratos, Boyer Cue	information for	availing service	e as required	by Data Priva	cy Act of 201	2 and other appli	its ASC to collect, store cable laws and regulation	ns.		mil to
BOYET	KKX.	I hereby agree received the un				incurred to r	my unit and to the	terms and conditions st	ated at the bac	k, and tha	t1
1110		Created by:			Conformed I	oy:	MARTIN	Marine			
Techn	ician(s)	KUCHEL	CSR	10V.7				ustomer ver printed name)			
VC S ID 02 020122			VALUE OF STATE OF STA				ENGLISHED SECOND		Mal me control	DESCRIPTION OF	DESIGNATION OF