

27-Jan-2025

MERLGEN EURO DESIGNS INC. ATTN: MR. ANASTACIO TUGUIB

#148 D. TUAZON, STA. MESA HEIGHTS, BESIDE: HOLIDAY SPA, QUEZON CITY

TEL: 0917-7098076

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JUNE 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-Jun-24	HO-00206367	(1) KFM-400F1J	PARTS REPLACEMENT		3,660.00
	TOTAL			P	3,660.00
	LESS: DISCOUNT				(256.20)
	TOTAL AMOUNT DI	JE .		P	3,403.80

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:

KMI - Assistant

Mart Nathaniel R. Flores

KMI - Supervisor

Received by:

Signature over printed name



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





1854 Sta Rita St. Gua	S Kolin Philippines (1., Inc. 4 Sta. Rita St., Guadalupe Nuevo, Makati City No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph							SERVICE JOB REPORT HO-00206367			7
Website: www.kolinphil.com.ph							Previous SJR No. HO-00196260				
Customer	Merlgen Euro Designs Inc.						Date 06-04-20				
Address											
198								End Time	11:12 am	١	
Telephone No.				Mobile No. 09		-7098076		Relayed by	ADR		
Contact Person	Anastacio Tuguib	ugulb Mobile No		Tel. No.			Warranty Type	C			
Warranty Code								Job Class	TS	LVL	1
Model	KFM-400F1J	14. P				ю		Job Type	FD		
S/N (I)	10631207-12916		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer			DOP	Notes IH Loiero -kind				y update serial number on-site -pls brin			
Installer			Complaint								
Location		Before	After	06.1							
Mode Setting (Co	ol)		(w)		No. of Visit.	1st Action	1	Tentative Sched	06/07/20	24	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings							
SAC/PAC Setting	g Temp (17°)		170	01.6							*
Discharge Temperature (High)			14.5	Undercharged of Freen Envy P					Dia		
Intake Temperatur			23.2		Chor	clea	Ţ	theon,"	CVUV	Pio	
Ampere		4.1	15.5							1	
Wattage (Inverter)			Recommendation								
Voltage (Inverter)			725	Unit For observation							
SAC/PAC Pressi	re (PSI)	20.	G5								
Part C	and multiple state of the second	1 6		ription			Qty	Unit Price	A.	nount	
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SR No.								Labor	301	0.0	10
Repair Done	Replaced O	orp.	Copar	ilor	of Re	- cha	rgeol	Handling Others			
Repair Code								Total A	3/	1.0	D.
Date Attended	JUH C. 1	274	Date Finishe	d	Thurs		1014	Amount Paid	1016	97:	VA
Time Attended	3:05 am		Time Finishe		D.	300	M	Balance	11 (0)	1467 16	n
This serves as temp	orary receipt when properly fi	led up by auth			Check No.	101	/= \	Bank / Branch			
	n Senar, Manuel Repaire	By signing bel	ow, I authorize	or give cons	ent to Kolin Ph	ilippines Inter	national, Inc. and	Lits ASC to collect store	and process	my personal	
Kevin	Fi- I V	Information for hereby agree	to the above o	e as require	d by Data Priva	icy Act of 201:	2 and other appli	cable laws and regulations sterms and conditions	ons.		
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Tech	nician(s)		CSR				(Signature o	ustomer	arms 201	INIOS	