



27-Jan-2025

MR. CHITO MARCOS

30 HOMONHON ST., MAGALLANES VILLAGE, BRGY. MAGALLANES, MAKATI CITY

TEL: 0917-5180458

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
08-Jan-25	HO-00237067	(1) KSG-IWF-25WFY-8K1M32-I	INSTALLATION	13,183.90
TOTAL AMOUNT DUE				P. 13,183.90

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
KMI - Assistant

Noted by:


Mari 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





SERVICE JOB REPORT

854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph		No. Previous SJR No. HO-00237067	
Customer Marcos Chito		Date 01-08-2025	
Address 30 Homonhon St., Magallanes Village, Brgy. Magallanes, MAKATI CITY, Metro Manila		Start Time 09:13 am	
Telephone No. 502-5850		End Time 09:15 am	
Contact Person Chito Marcos		Relayed by ADR	
Warranty Code		Warranty Type C	
Model KSG-IVF-25WFY-8K1M32-I		Job Class INST LVL 2	
S/N (I) 18492407		Job Type FD	
Dealer KMI 14754		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Installer		Notes TALAVERA FOR DELIVERY & INSTALLATION NOTE ISAMA SI ARJAY TATAKPAN NG CEMENT YUNG DATING BUTAS	
Location Master's Bedroom		Complaint For installation	
Mode Setting (Cool)		Before After	
WAC Setting Temp (16°C-REY) (10/12-ME)		No. of Visit 1st Action Tentative Sched 01/09/2025	
SAC/PAC Setting Temp (17°)		Findings	
Discharge Temperature (High)		17°C for installation	
Intake Temperature (High)		29°C	
Ampere		8.2A	
Wattage (Inverter)		Recommendation	
Voltage		225V	
SAC/PAC Pressure (PSI)		135PSI	
Part Code		Description Qty Unit Price Amount	
		✓ Copper tube 1/4 x 5/8 23ft 13ft x 40 P 5,200	
		✓ Rigid cond. AC x 2mm 33ft 23ft x 100 P 2,300	
		✓ Rubber insulation 2 1/8 x 3/4 3 pcs 3 x 350 P 1,050	
		* A-tape 2 7 (consumable)	
		✓ S-tape 2	
		* F-tape 1 7 (consumable)	
		✓ P-clamp(s) 2	
		✓ P-clamp P 92 1	
		Net Amt 13,183.90	
		LIQUIDATED payment c/o KMI	
SR No.		DATE: 1/9/25	
Repair Done		Labor P 8,500	
Repair Code		Handling	
Date Attended 1-9-25		Others	
Time Attended 10:20am		Total P 17,050	
Date Finished 1-7-25		Amount Paid	
Time Finished 8:20am 9:45		Balance P 17,050	
This serves as temporary receipt when properly filled up by authorized representative.		Check No. 23 Bank / Branch For collection	
Serviced by: Richard Talavera, Michael Vistan		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.	
TALAVERA VISTAN		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.	
ARJAY LU		Created by: LUIS REBUYAS CSR	
Technician(s)		Conformed by: Customer (Signature over printed name)	