

MR. RAPHIE TUQUIB

96 DON MANUEL ST., BRGY. LOURDES, QUEZON CITY

TEL: 8732-4211 / 0917-8983680

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
20-Nov-24	HO-00231363	(1) KAG-250WCINV	GENERAL CLEANING		800.00
20-Nov-24	HO-00231364	(1) KAG-145WCINV	GENERAL CLEANING		800.00
	TOTAL			P	1,600.00
	LESS: DISCOUNT				(112.00)
	TOTAL AMOUNT DUE			P	1,488.00

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

KMI - Assistant

Noted by:

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 Sia. Rita St., Guada	Philippin	C2 111	L 1., 111	<b>U.</b>				SERVICE J	OB REPORT	
Tel. No.: 8852-6868 / Mot Website: www.kolinphil.co	oile: 0917-811-8982 / Emai		phil.com.ph					No. Previous SJR No.	HO-00231365	
Customer	Tugulo, Hapnie	Raphie							11-20-2024	
Address		Manuel St., Brgy, Lourdes, QUEZON CITY, Metro Manila						Start Time	09:52 am	
								End Time	08.58 am	
Telephone No.	8242-2515/ 8732-	1211		Mobile No.	0917-8983680			Relayed by	Ms. Donna / KMi	
Contact Person	Gracielle	Mobile No.	0917-832	a211	Tel. No.			Warranty Type	C.	
Warranty Code					Room Size			Job Class	GC LVL	
Model	KAG-250WCINV				Call Origin	10		Job Type	FD TO	
	19142203-13824		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?	
Dealer			DOP							
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ntake Temperature (	High)	111	1110							
Ampere		7.1	47				Recomme	endation		
Vattage (Inverter)										
/oltage		1/1/2	777							
SAC/PAC   Pressure	(PSI)									
Part Code	9		Desc	ription			Qty	Unit Price	Amount	
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R No.					01/	CLEY BV: J	Disty	Labor	7 XW	
Repair Done	0		1	L				Handling Others		
tepair Code	1							Total	7 (00	
ate Attended	Ile A	211	Date Finishe	d	11-	22	21	Amount Paid	7	
me Attended /	才面)		Time Finishe	d	1//	00		Balance	1 1002/16	
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erviced by: Garry M	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	By signing belo	w, I authorize	or give conse	nt to Kolin Phi	lippines Intern	ational, Inc. and	its ASC to collect, store	and process my personal	
Edorya		hereby agree	to the above re	pair charges	incurred/to be			cable laws and regulation terms and conditions s	ns. tated at the back, and that	
	J.	eceived the un Created by:	it in good work	ing condition				8		
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		GRACE F	HELAGO		Conformed I	oy:	C	stomer )	none	

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I No - 8857-6868 / Mohi	upe Nuevo, Makati City	service@kolinp						No.	HO-002313
ebsite: www.kolinphil.cor	m.ph 🔞 🗗 🗗 kolinphili	ppines						Previous SJR No.	11-20-2024
	regula, Raphie	Overlue) St., Eagy, Louides, QUEZON CITY, Metro Manife						Start Time	08:58 am
Address 20 Domination St		SC., ENGY LOUISMS GOEZ CHASTEL MEGA MARINA					End Time	09:00 am	
- 1 T	5242-2516/ 8782-4	944	- I.	Mobile No.	0917-8	983680		Relayed by	Ms. Denna / KM
elephone ivo.	Colonia Competition		0917-8324					Warranty Type	0
	Gracielle	Mobile No.	031.7032		Tel. No.			Job Class	GC LVL
Varranty Code	11/1	1 / 1			Room Size	Ю			FD FD
/lodel	KAG TEME 14 P	WST	100		Call Origin			Job Type	O.R.? Ladde
S/N (I)	7122109	- 140	S/N (O)			Permit?	Parking?	Appointment?	A. 12 WAC for GC
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nstaller			Complaint	For GC		Y	) TECHNICA	AN " ECY REFE	14.14 the
ocation	Bedroom	Before	After						
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ntake Temperature (	(High)	1459	124.9						
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