

DRA. LETICIA MASUI

ATTN: SHEY

UNIT 304, GATEWAY CENTER, PASEO DE MAGALLANES, BRGY. MAGALLANES, MAKATI CITY

TEL: 0917-8438963

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of NOVEMBER & DECEMBER 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
07-Nov-24	HO-00229320	(1) KSM-15MB1INV	PARTS REPLACEMENT		1,870.00
07-Nov-24	HO-00229321	(1) KSM-20MB1INV	GENERAL CLEANING		1,500.00
20-Dec-24	HO-00235700	(1) KSG-IW25AE-5G1M	PARTS REPLACEMENT		4,320.00
	TOTAL			P	7,690.00
	LESS: DISCOUNT				(235.90)
	TOTAL AMOUNT DUE			₽	7,454.10

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

Mart Nathaniel R. KMI - Supervisor

Noted by:

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





K Kolin F	Philippin	es Inf	r'I., Inc	<b>).</b>	1	PWIL 43	201-1	SERVICE J	OB REPO	ORT	
854 Sta. Rita St., Guadalu el. No.: 8852-6868 / Mobile Vebsita: www.kolippbil.com	e· 0917-811-8982 / Ema	I: service@kolin	phil.com.ph					No. Previous SJR No.	1-10-002	29320	
Customer	: www.kolinphil.com.ph G@DB kolinphilippines									ry .	
	lasui, Ora, Leiloa	Start Time	11-06-2024								
	Init 304 , Gateway Center, Paseo De Magallanes, Brgy Magallanas (With Perm						With Permit	End Time	04:57 pm		
Telephone No. Mobile No.								Relayed by	05.01 pm		
	8852-7046					Tel. No.			fojero		
	ney	0917-5438963 Room Si			8852-7046		Warranty Type  Job Class	Ł	LVL		
Warranty Code					Call Origin			Job Type	TS		
Model K	SW-15MB1INV	S/N (O)		Can Origin	Permit?	Parking?	Appointment?	0.R.?	Ladder?		
S/N (I)	0871011-13946		DOP	10881311-1364		Notes					
Dealer				05/06/2	014	LO		SUR HO-002284			
Installer			Complaint	Not Cor	illing	RE	PLACEMEN	AT OF FAN MOT	OR		
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Mode Setting (Cool) RECEIVING AREA			(001)		No. of Visit	1st Action		Tentative Sched	11/07/202	4	
WAC   Setting Temp(	16°C-RE)/(10/12-ME	)			1	OR PROPERTY.	Findi	ngs			
SAC/PAC   Setting Te	emp (17°)		117	1	14004	ve to	a The	to 0.10	cor		
Discharge Temperatu	re (High)		115.6								
ntake Temperature (I	High)		27-5								
Ampere			4.3				Recomme	endation			
Wattage (Inverter)											
Voltage											
SAC/PAC   Pressure	(PSI)		1150		View of				4		
Part Code			Description Qty					Unit Price	Am	ount	
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SR No.								Labor	SJE#+	to-22	
	Roylace	llor	Treu)	v <sub>Y</sub>	on d	oor		Handling	SJF# +	to-22	
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Repair Done —	Moylacia	T far	1964	or i	on, I d	oor		Handling	SJE# +	10-22	
Repair Done Repair Code	Roylace	I far	Date Finishe	ψγ (	ould	00r		Handling Others	STE# 1	10-22	
Repair Done  Repair Code  Date Attended	Roylaco	I far	Date Finishe		11 - 11 - 11 - 11 - 11 - 11 - 11 - 11	00r +- 24		Handling Others Total	SJE# 1	10-22	
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Repair Done Repair Code Date Attended Time Attended This serves as temporary	May la coo	By signing be	Time Finishe	ntative.	ent to Kolin Ph	OUY  A Mailippines Interracy Act of 2011	national, Inc. and	Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, stor	H G	-0.00  set OR	
Repair Done  Repair Code  Date Attended  Time Attended  This serves as temporary  Serviced by:	gns Manyel Renon	By signing be information for	Time Finishe horized represe low, I authorize ravailing service to the above r	ntative. or give conse as require	ent to Kolin Ph d by Data Priv s incurred/to b	acy Act of 2012	2 and other appli	Handling Others Total Amount Paid Balance Bank / Branch	e and process mons.	O RO	
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	Philippine	es Int	'1., Inc	<b>).</b> •	17	NR 4	3298	SERVICE J	OB REPORT
Tel. No.: 8852-6868 / M	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: : .com.ph	service@kolinp	ohil.com.ph					No. Previous SJR No.	HO-00229321 Ho-00220879
Website: www.kolinphil. Customer	Masul Ora Lotica		Date	11-06-2024					
Address	Unit 304 , Gateway	Center, P	Start Time	05:02 pm					
e), MAS	ATI CITY, Metro Ma	ATI CITY, Metro Manila							05:04 pm
Telephone No.	8852-7048		Relayed by	folero					
Contact Person	Lien	Mobile No. 0917-8438953 Tel. No.						Warranty Type	C
Warranty Code		Room Size						Job Class	GC LVL 1
Model	KSM-20MBUNV	INV Call Origin						Job Type	FD
S/N (I)	10891406-13746		S/N (O)	109014	08-13910	Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer			DOP			Notes U	JERO		
Installer			Complaint	ForGC					
Location	RECEIVING AREA	2 Before	After						
Mode Setting (Cod	ol)	600	600)		No. of Visit	ist Actio	n	Tentative Sched	11/07/2024
	np(16°C-RE)/(10/12-ME)		VV				Fine	dings	
SAC/PAC   Setting		17	117	W;	1	There.	1),,	the hart	
Discharge Temper		160.7	167	UV 3	N U		1 ( )		
Intake Temperatur		29.2	77.4						
Ampere		1.4	1.4				Recomm	nendation	
Wattage (Inverter)									
Voltage									
SAC/PAC   Pressu	ure (PSI)	140	1700						
Part Co	ode	Description Qty						Unit Price	Amount
			M	) Mm				1	
SR No.		,						Labor	
Repair Done	Kendered	Thendered Gen Cleaning & Cheaning						Handling	
	or Draw pump						Others	9	
Repair Code		1	1					Total	1,500,00
Date Attended	11-7 29		Date Finishe	ed	117	- 24	1	Amount Paid	Fortollate
Time Attended	17 50 AM		Time Finishe	ed	11:0	0 11		Balance	bed Ok
This serves as tempo	orary receipt when properly fil				Check No.	uliani and the	motional I	Bank / Branch	and and
Serviced by: Valid	LUCIES, GENERALE SCHOOLSE	nformation for	availing service	e as require	d by Data Priva	acy Act of 201	12 and other app	olicable laws and regulati	re and process my personal ions.
Vidal	Minthon	received the u	to the above r	king conditio	n.		my unit and to t	ne terms and conditions	stated at the back, and that I
		Created by:			Conformed	Dy:			
Techi	nician(s)	ALVAIL!	CSR		1		(Signature	Customer over printed name)	
VC-SJR-02-020123	V	Vhite - Custome	r Blue - Ac	counting	Green - Service	B			

54 Sta. Rita St., Guada I. No.: 8852-6868 / Mob absite: www.kolinphil.co Customer	Philippine slupe Nuevo, Makati City sile: 0917-811-8982 / Email: ss om.ph  100 100 kolinphilipi	ervice@kolinph pines		•				No. Previous SJR No. Date	HO-003	235700	
Customer	Masul Dra. Leticle N							<b>_</b>			
Address	THE REAL PROPERTY OF THE PARTY OF THE PERSON										
		With Permit	Start Time	10:58 am							
15 E. WIPAN	ATI CITY, Metro War							End Time	11.01 am		
elephone No.	8952-704G	<u>, , , , , , , , , , , , , , , , , , , </u>	N	Mobile No.	0917-8	438963		Relayed by	ADR		
Contact Person		Mobile No.	3917-8438963 Tel. No.					Warranty Type	- C	,	
Varranty Code	den -		TWANT WIND		Room Size			Job Class	78	LVL	
	MSGAW25AE-5GIN				Call Origin	Ю		Job Type	FD		
/N (I)			S/N (O)	182017	08-10729	Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer	16191810-12049		DOP	04/06/2		Notes (1)	EVAS APP	n, DEC 27, 2024	10.00AM	FO 11:00A	
nstaller			Complaint	ER ERR		RE	F SJR HO-	00225220	12.1.1.1.4.	100	
		Before	After	ED CIS	i Lausti						
ocation	Operating Room / T	real liest.	Cool		No. of Visit			Tentative Sched	49/97/90		
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	p(16°C-RE)/(10/12-ME)		100		1.1	Page Chick					
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Discharge Tempera			711								
ntake Temperature	(High)		12 Y				Recomm	endation			
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CHARLEST CHARLES THE CONTRACT OF THE CONTRACT	orary receipt when properly fi			A DESCRIPTION OF THE PERSON OF	Check No.	Philippines Inter	mational, Inc. a	nd its ASC to collect, sto	ore and process	s my personal	
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	Come to the service of the property of the state of the	information to	r availing corri		oo incurredu-	he incurred to	my unit and to	the terms and conditions	stated at the h	back, and that i	
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	ATTO Services Boyer Case va	I hereby agre	e to the above unit in good wo	repair charg	es incurred/to	be incurred to	my unit and to t	the terms and conditions	s stated at the b	back, and that	