



6-Jan-2025

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				P 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
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





Kolin Philippines Int'l., Inc.

1854 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

TPWL 43209

SERVICE JOB REPORT

Customer		Date	
Address		Start Time	
Telephone No.		End Time	
Contact Person	Mobile No.	Relayed by	
Warranty Code	Room Size	Warranty Type	
Model	Call Origin	Job Class	
S/N (I)	S/N (O)	Job Type	
Dealer	DOP	Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Installer	Complaint	Notes	
Location	Before	After	
Mode Setting (Cool)	No. of Visit	Tentative Sched	
WAC Setting Temp(16°C-RE)/(10/12-ME)	1st Action Findings		
SAC/PAC Setting Temp (17°)	Discharge Temperature (High)		
Intake Temperature (High)	Ampere		
Wattage (Inverter)	Voltage		
SAC/PAC Pressure (PSI)	Recommendation		
Part Code	Description	Qty	Unit Price
Description		Amount	
Fan Motor outdoor		1	1,870.00
Liquitated			
DATE 11/8/24			
less 77.			
SR No.	Labor	SR # 40-225932	
Repair Done	Handling		
Repair Code	Others		
Date Attended	Date Finished	Total	
Time Attended	Time Finished	Amount Paid	
This serves as temporary receipt when properly filled up by authorized representative.		Balance	
Check No.		Bank / Branch	
Serviced by:		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.	
Created by:		Conformed by:	
Technician(s)		Customer (Signature over printed name)	



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Website: www.kolinphil.com.ph kolinphilippines

SERVICE JOB REPORT

HO-00229321

HQ-0020879

[illegible]



Website: www.kolinphil.com.ph kolinphilippines

No.	HO-00235700
Previous SJR No.	HO-00235046

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service