

IPRINT LABELS & PACKAGING CORP.

138 KAYTIKLING RD., BRGY. DOLORES, TAYTAY RIZAL

TEL: 0929-6974950 / 0926-0787675

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of 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
03-Dec-24	HO-00233277	(1) KSG-30B1M	GENERAL CLEANING	1,500.00
	TOTAL		P	1,500.00
	LESS: DISCOUNT			(150.00)
	TOTAL AMOUNT DUE		₽	1,350.00

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

Mart Nathaniel R. Flores

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





Kolin	Kolin Philippines Int'l., Inc.							SERVICE J	OB REPORT	
EA Sto Dita St Gua	a St., Guadalupe Nuevo, Makati City 2-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph						No.	HO-002332	17	
site: www.kolinphil	com.ph Goo & kolinphilippines						Previous SJR No.	HO-50221783 12-03-2024		
ustomer	iPrint Labels & Pack						Information	Start Time	01:39 pm	
ddress	, 138 Kaytikhing Rd.	Note : Ne	sac 4 pax i	Kapag o	o ang tam	25. Di 57. E	ASKRES, 174	End Time	01:41 ora	
TO STANKE OF THE	Rizal				P none s	0929-6974950			ourchasin(sõ) pr	inde
elephone No.	658-0020 TO 24	Mobile No.					Relayed by	Addition of the Total		
Contact Person	Ms, An / Ms. Ecel	Mobile No.			Tel. No.	8658-0020 TO 24		Warranty Type	10	
Varranty Code				Room Size			Job Class	GE LVL		
Model	KSG-3081M	Call		Call Origin	10		Job Type	FD		
5/N (I)	Faced (DY OFFICE)		S/N (O)			Permit?		Appointment?	O.R.? Ladde	
Dealer			DOP	14/27/2	019			Dec. 14 * Approx per customers r	ved 10% Discount	9 3
nstaller			Complaint	For GO						l fera
ocation	(DY OFFICE)	Before	After	分别 角						
Mode Setting (Co	pol)		and a second		No. of Visit	1st Actio	(1)	Tentative Sched	12/14/2024	
VAC Setting Te	mp(16°C-RE)/(10/12-ME)						Find	lings		
SAC/PAC Settin			11/1/	1,543	11.13	014	L AM			
Discharge Tempe		1/1.7	1)0	C.						
ntake Temperatu		170	177	4.5	ar disease					
Ampere		4/10	11/1	/			Recomm	endation		
Wattage (Inverte	4						ARREST REPRESENTATION			
Voltage		gno	270							
SAC/PAC Press	eure (PSI)	Ab/n	1 Kh	71						
Part (1// 1/	Des	cription			Qty	Unit Price	Amount	
	Contaction	To Zieka		11	b proces		4	1350		
		1:0G			my jon		W	10 h d	15out	
	en e								12/23	-
SR No.								Labor	1/1,54	V
Repair Done			01114				Handling Others			
Repair Code		Company Physics						Total	\$ 1,20	/
Date Attended	17. 21-	24	Date Finis	hed	1/1/	21.	21	Amount Paid		
Time Attended		Time Finished		10	10:15		Balance	1146	0	
This serves as temporary receipt when properly filled up by au		thorized repre	1/0//		Bank / Branch		0/1/1/1/2			
	the Ligary, Manual Rapsing	By signing b information f	elow, I authorized for availing ser	ze or give co vice as requ e repair cha	rges incurred/t	rivacy Act of 2	2012 and other ap	oplicable laws and regu	store and process my per lations. ns stated at the back, an	
MOLIS	16.00	received the Created by	unit in good w	vorking cond	Conform	1 This		HATTAN TO		
10110	124007	Sharper Inc.	PIELAGO	2			MAL	Customer		
Te	CSR				(Signature over printed name)					