

MONACO PLANT 1

NY COMPOUND, LUGMOK ROAD, BRGY. BAGBAGUIN, CALOOCAN CITY

TEL: 8365-4562 loc 210

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
28-Nov-24	HO-00232678	(1) KFG-70F1	General Cleaning)	/ 2,000.00
28-Nov-24	HO-00232680	(1) KLG-SF70-4D3M	General Cleaning		/ 600.00
28-Nov-24	HO-00232682	(1) KFG-70F1	General Cleaning		, 2,000.00
04-Dec-24	HO-00233506	(1) KLG-SF70-4D3M	General Cleaning		3,350.00
04-Dec-24	HO-00233522	(1) KFG-70F1	General Cleaning		6,950.00
	TOTAL			P	14,900.00
	LESS: DISCOUNT				' (1,490.00)
	TOTAL AMOUNT DUE	Į.		P	, 13,410.00

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 & Lim

KMI - Assistant

Mart 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





1854 Sta. Rita St., Gui	n Philippin adalupe Nuevo, Makati City			C.				SERVICE J	OB REPORT
Tel. No.: 8852-6868 / Nebsite: www.kolinphi	Mobile: 0917-811-8982 / Email	: service@kolin ilippines	phil.com.ph					No. Previous SJR No.	HO-00232678
Customer	Moneco Plant 1							Date	11-28-2024
Address	by Compound, Lis	gmak Rd.	, Brgy. Br	igbaguin,	CALOCO	IN CITY.	Metro Manil	Start Time	01:04 pm
				29				End Time	01:25 pm
Telephone No.	6365-4362 loc. 210	1/224		Mobile No.	0956-8	1970747	0939-97140	Relayed by	Ma. Donna / KMI
Contact Person	Mr. Winnie Tactica	Mobile No.	0966-019	7074	Tel. No.	mne - 3		Warranty Type	
Warranty Code					Room Size			Job Class	GC LVL 1
Model	KEG-70F1				Call Origin	10		Job Type	FD
S/N (I)	1 - FADED		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer			DOP			Notes 1/3		Request * 3 units	
Installer			Complaint	For GC					
Location	Laboratory 1	Before	After						
Mode Setting (Coo	ol)				No. of Visit	ist Action		Tentative Sched	45/04/2054
WAC Setting Tem	np(16°C-RE)/(10/12-ME)					COR CARACTER	Findi		12/04/2024
SAC/PAC Setting					gert.	4	11.	ngo	
Discharge Tempera		147	" 12 h	1					
Intake Temperature		1934	17/1						
Ampere		775	1017				Recomme	ndation	
Wattage (Inverter)		K1 7	14.5				Recomme	nuation	
Voltage		1200	77ho						
SAC/PAC Pressu	re (PSI)		(nob)						
Part Co		(Legri)		ription			Qty	Unit Price	Amount
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Time Attended	ary receipt when properly fille		ime Finished		and No.)D		Balance	-211111
	Murusoy, Nent Villahoese Bin	y signing below formation for a nereby agree to	v, I authorize o	r give consen as required b pair charges in	y Data Privac	Act of 2012	ational, Inc. and it and other applica	able laws and regulation	and process my personal s.
April 1	re C	ceived the unit reated by:	Conformed by:					Stomer A	1/14/29
Techni	cian(s)		CSR				(Signature ov	er printed name)	

Physical Company of the Company of t	Philip		es Int	ťI., Ind	c.				SERVICE	JOB REPORT		
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M Website: www.kolinphil	Mobile: 0917-811-8	ikati City 982 / Email: 100 kolinphili		phil.com.ph					No. Previous SJR No	HO-00232680		
Customer	Menaco Pl	ont t							Date	11-28-2024		
Address			mok Rd.	. Brav. Ba	abaquin.	CALOOCA	IN CITY.	Metro Mani	Start Time	01:25 pm		
									End Time	01.30 pm		
Telephone No.	8385-4562	loc. 210	/ 224		Mobile No.	0956-8	197074 /	0939-97140	Relayed by	Ms. Donna / KMI		
Contact Person	Mr. Winnie	Tactica	Mobile No.	0956-819	7074	Tel. No.			Warranty Type	C		
Warranty Code						Room Size			Job Class	GC TELVL 1		
Model	KLG-SF70	4D3M				Call Origin	Ю		Job Type			
S/N (I)	20151811-			S/N (0) 2	514/4	04/0/19	Permit?	Parking?	Appointment?			
Dealer		DOP					Notes V	illafuerte * II-	Request * 3 un	its for GC		
Installer				Complaint	ForGC							
Location	Laboratory	4	Before	After								
Mode Setting (Coo						No. of Visit	1st Actio		Tentative Sched	12/04/2024		
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Repair Code				Dato Finish	d //				Amount Paid			
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Time Attended This serves as tempor	rany receipt when	propedy file		Time Finishe		Check No.			Balance Bank / Branch			
		В	y signing belo	ow, I authorize	or give conse	ent to Kolin Phi	lippines Inter	mational, Inc. and	t its ASC to collect, sto	re and process my personal		
Serviced by: Carry	nnuruay, Pies v Orr	Watura (Fin	formation for hereby agree	availing service	e as required	l by Data Priva	cy Act of 201	2 and other appl	icable laws and regula	stated at the back, and that I		
	THE RESIDENCE OF THE PARTY OF T				Span orian go	s incurred/to be	incurred to	my unit and to us	e leinis and conditions	Stated at the back, and that i		
		re	eceived the ur	nit in good work	ring condition	1.		my unit and to the	e terms and conditions	12/4/20		
N-A-J	iician(s)	re	reated by:	nit in good work	ring condition	Conformed I		VIEW	ustomer and conditions	(A 1/A)74		

Set flats tiller St. Chandrates Neven Abdress Neven Set		Kolin Philippines Int'I., Inc.								OB REP	
Customer No. Compound Lignols Rd. Bryg Bagbagum, CALOCCAN GTV, Nilvon Marall Saff Time. B 530 pm. Frieghone No. Contact Person Warranty Code No. Contact Person Warranty Code No. Code GTC FT SN (0) SN	Tel. No.: 8852-6868 / M	lobile: 0917-811-8982 / Email:	service@kolinp	ohil.com.ph						ACTION AND ADDRESS OF THE PARTY OF	
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Repair Code Repair Code Total Date Finished Time Attended Time Finished Time Finished Balance By signing below, I authorized representative. Check No. 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. 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. Created by: Conformed by: Customer	SR No.				3	•			Labor	J 7 7 W	7()
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Time Attended Time Finished Check No. Balance Balance Balance Bank / Branch Berviced 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. 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. Created by: Conformed by: Customer	Repair Code								Total	F) 00	0
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Tel. No.: 8852-6868 / M	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email:		phil.com.ph					No.	HO-00	
Website: www.kolinphil.	com.ph	ippines						Previous SJR No.	12-04-20	
Address	NY Compound, Luc	arrivals Kind	Done De	aharuin	mai mm	SN ATTV	Manus Manil	Start Time	03:31 pm	
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Telephone No.		1	.0956-019		Tel. No.		4000 01 170	Warranty Type	77	
Contact Person	Mr. Winnie Tactica	Woolle No.	(A35A. B.) 3	i William		773		Job Class	7.0	LVL
Warranty Code	KLG-SF70-4D3M				Room Size	10			TS.	LVL
Model			T nau (0)	South	Call Origin		7 0-1:0	Job Type		I44-0[]
S/N (I)	20151811-10441		S/N (O)	601010	10808	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			V.	alve, and free	ings - F2 emerico ize sensor indoor	end outdo	or unit not
Installer		Total Section 1	Complaint	F2 Eiro	r Code			commendation - F I anti freeza Indox		
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	p(16°C-RE)/(10/12-ME)	KI /	170	P.0-	1-	10	Find	ings		
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Ampere			15.5Ay	0			Recomme	endation		
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Voltage			230V							
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Repair Code								Total	伊为,0	020
Date Attended	19-7-24		Date Finishe	d	11	7-1	4	Amount Paid		
Time Attended	10' 20	Time Finishe		15	2-16	99~	Balance	17 19	50.00	
	ary receipt when properly fill				Check No.			Bank / Branch	Hor i	ollection
	ļ.	By signing held	w Lauthorize	or give conse	ent to Kolin Phi	lippines Inte	rnational, Inc. and	its ASC to collect, store	and process n	ny personal
TALALLYA	1/1/2 4	hereby agree	to the above re	epair charges	incurred/to be	A STATE OF THE PARTY OF THE PAR	Control of the Contro	cable laws and regulation terms and conditions s	THE RESIDENCE OF THE PARTY OF T	ck, and that I
MINER.		eceived the ur Created by:	nit in good work	AND AREA INVESTMENT OF	Conformed	by:		A-1-1	7/7/7	1/
KILLY OF		RECHILL					WENTE	ustomer	$\Lambda = I$	
Techn	ician(s)		CSR				(Signature o	ver printed name)		

K Kolir	n Philippin	ies Inf	ťl., Ind	C.		MPWR	41845	SERVICE J	OB REP	ORT
Tel. No.: 8852-6868 / N	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Ema		ohil.com.ph					No.	HO-00	233522
Website: www.kolinphil		nilippines			Previous SJR No. Date	101				
Address	Monaco Plant 1							Start Time	12-04-20	
Audress	NY Compound, La	igmok Rd	. Brgy. Bs	gbaguin,	CALOOCA	W CHY, I	viatro Manii	End Time	09:64 pn	
				Makila Na					03,58 pm	
Telephone No.	8385-4582 loc. 21			Mobile No.		197074 / (1939-97140	Relayed by	neil villati	ierte
Contact Person	Mr. Vennie Taolice	Mobile No.	0966-819	7074	Tel. No.	***		Warranty Type	0	
Warranty Code					Room Size			Job Class	TS	LVL 1
Model	KFG-70F1		1		Call Origin	Ю		Job Type	FD	
S/N (I)	2 - FADED		S/N (O)	\$ 100		Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP	e e				ar outdoor fan me		
Installer			Complaint	Others		CON	and displa	lan moler, fan ca _l y board, / Note: [‡]	s per cust	omer auto o
Location	Laboratory 2	Before	After	6				acking upper out calection do KMI		Nor is not
Mode Setting (Coo	ol)	00	06-		No. of Visit	1st Action		Tentative Sched	12/09/202	24
WAC Setting Tem	np(16°C-RE)/(10/12-ME)						Findi	ngs		
SAC/PAC Setting	7 Temp (17°)	1	7°C		4	多千。	TAN	moron	M	
Discharge Temper	ature (High)	19%	160			+AN	CAP	(0)		
Intake Temperature	e (High)	77%	1990			1		1		
Ampere	16	45/1	11.15	16			Recomme	endation		
Wattage (Inverter)		1 / /	/ 4 / 9	<i>(Y</i>	Tar	T	FDAG	ment	n=	
Voltage		1 29	13	200 CAP and FAN MOTO						
SAC/PAC Pressu	ire (PSI)	105	Cott		0	1000	72			
Part Co	ode	1. 3	Desc	ription	~ ~ ~	"/	Qty	Unit Price	Am	ount
		1	, FA	m m	01010	,	IPC.	13, 450) 3,	450
		4mm) FA CAPOCITON IPC						, 300	/	300
		Visit in the second	4							
							4	1.200		
	L.	STA	. #	231	682			UNUS	/	
							10%	discourt		
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						er ser a marine	JANEST CONTRACTOR OF THE		-14	rla
					1078	ALL Y	ATE	and the second s	1	_//
					the Report of		10/21		9	
					TE:	In	1991	M		
						1	11:53	pm		
SR No.							ردو	Labor	2	000
Sicito.	TELLIO	+1	1 01	6) 0	1112	7/10			\sim_{T}	200
Repair Done	HILAULU						Handling			
	10000	KAN-	RC	NUK	mon a	HEILI	77071	Others	, ,	\ ^~~
Repair Code				· ·				Total	(e)	1504
Date Attended	12-17-12	Date Finished					Amount Paid	TOK	0/18011	
Time Attended	Time Finished				14	10		Balance	(0,	150
	ary receipt when properly fi				Check No.	nalises to t		Bank / Branch		•
Serviced by: Video (ADJETORA, AZOSAILUES INCELECTOR	information for a	availing service	as required	by Data Privac	cy Act of 2012	and other applic	its ASC to collect, store able laws and regulation	ns.	
reflection	VISTAN	I hereby agree t received the un	to the above re it in good work	pair charges ing condition	incurred/to be	incurred to my	unit and to the	terms and conditions st	ated at the bac	k, and that I
RIVERS		Created by:		C	Conformed b	y:	MILITA	TATA	47/2	У
Techn	ician(s)	RECHILL	CSR				(Signature or	stomer ver printed name)		
VC C ID 02 020422		NUMBER OF STREET	FINE CONTRACTOR OF THE PARTY OF	MIESANSER VISITA	Market State of the	SEATTLE STORE ALL THE SE	SAME OF A SHORT WARRANT			ALEKS BERTHAN