



6-Jan-2025

MR. ALEX AQUINO

83 SCOUT LIMBAGA (NEAR TOMAS MORATO) BRGY. SACRED HEART, QUEZON CITY

TEL: 0917-8535343

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
07-Nov-24	HO-00229358	(1) KSG-IWF-20Wfy-8K1M32-I	GENERAL CLEANING	1,500.00
TOTAL				P 1,500.00
LESS: DISCOUNT				(105.00)
TOTAL AMOUNT DUE:				P 1,395.00

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

 **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





TPWR 43311

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HO-00229358

Customer							Aquino, Alex								Date						11-07-2024																																									
Address							83 Scout Limbaga, , Brgy. Sacred Heart (Near Tomas Morato), QUEZON CITY, Manila..																			Start Time						09:28 am																														
																										End Time						09:31 am																														
Telephone No.																										Mobile No.						0917-8452539						Relayed by						Ms. Donna / KMI																		
Contact Person							Alex																			Mobile No.						0917-8452539						Tel. No.												Warranty Type						C						
Warranty Code																										Room Size												Job Class						GC		LVL		I														
Model							KSG-IWF-20WFFY-BK1M32-I																			Call Origin						IC						Job Type						FD																		
S/N (I)							18472109-10191																			S/N (O)												Permit?		<input type="checkbox"/>		Parking?		<input type="checkbox"/>		Appointment?		<input type="checkbox"/>		O.R.?		<input type="checkbox"/>		Ladder?		<input type="checkbox"/>						
Dealer							KMI																			DOP						05/11/2022						Notes Villafuerte * 1 SAC FOR CLEANING MASTER BEDROOM * PAYMENT COLLECTION C/O CUSTOMER DIRECT TO TECHNICIAN * EGY REFERRAL																								
Installer							Reymon Leyla																			Complaint						For GC																														
Location							2F MASTER'S BEDROOM																			Before						After																														
Mode Setting (Cool)																										No. of Visit						1st Action						Tentative Sched						11/08/2024																		
WAC Setting Temp(16°C-RE)/(10/12-ME)																										Findings																																				
SAC/PAC Setting Temp (17°)																										Dry Cool Weak Fan How																																				
Discharge Temperature (High)							130° F																																																							
Intake Temperature (High)							77.9° F																																																							
Ampere							6.5 A																			Recommendation																																				
Wattage (Inverter)																																																														
Voltage							mm																																																							
SAC/PAC Pressure (PSI)							1/4 psi																																																							
Part Code							Description																			Qty						Unit Price						Amount																								
SR No.																										Labor						P/L 500																														
Repair Done							G.C ONLY																			Handling																																				
Repair Code																										Others																																				
Date Attended							11-8-24																			Date Finished						11-8-24																			Total						P/L 500					
Time Attended							12:25																			Time Finished						2:00																			Balance						P/L 500					
This serves as temporary receipt when properly filled up by authorized representative.																										Check No.												Bank / Branch																								
Serviced by:							Gary Munday, Neil Villafuerte Salesman																			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:																														
																										GRACE PIELAGO CSR						Customer (Signature over printed name) GA AQUINO																														
Technician(s)																																																														