

6-Jan-2025

MR. JONATHAN SO

BARON TOWER, 12-E WILSON ST., BRGY. STA. LUCIA, SAN JUAN CITY

TEL: 0917-6350304

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
08-Nov-24	HO-00229526	(1) KFS-20BAG1M-I	GENERAL CLEANING	1,500.00
TOTAL			P	1,500.00
	LESS: DISCOUNT			(150.00)
	TOTAL AMOUNT DUE		P	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

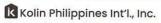
Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to (632) 8852-6473 or E-mail to: kmi asst@kolinphil.com.ph

Prepared by:

Janellen S. Lim

Received by:

Signature over printed name



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



Mart Nathaniel R. Flores

KMI - Supervisor



854 Sta. Rita St., Guad	Philippine dalupe Nuevo, Makati City oblie: 0917-811-8982 / Email: com.ph @@@ kolinphili	service@kolinp				AS TILL		No. Previous SJR No.		229526
Customer	So, Jonathan							Date	11-08-20	
Address		Wilson St	Vilson St., , Brgy: Sta. Lucia, SAN JUAN CITY, Metro Manila			Start Time				
Daron Fower, 424		FRIDUT SC., DIGY. SEE CUCKE, SPECTURE CITT, RESID IN GLINE				End Time	08:46 am			
Telephone No.			Mobile No. 00		0015.7	7089865		Relayed by	ADR	
Contact Person	Jonathan	Mobile No.	0917-6356		Tel. No.	0917-635	na04	Warranty Type	C	
Warranty Code	OUI SENTICES		9311-030	<i>(</i> 304)	Room Size	0317-033		Job Class		LVL
Model South	KFS-208AG1M-I			Call Origin			Job Type	GC FD		
S/N (I)			S/N (O)		Can Origin	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	15542205-10072		DOP	ennen	000	Notes LOJERO				
Installer	KMI	Complaint	12/21/2		I No.	JERU				
Location		Pefero	After	Water D	Pripping		240.			Marie Co.
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Mode Setting (Coo					No. of Visit	1st Action			11/09/20	24
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SAC/PAC Setting				(C S	gged	Vran		4 1/2 th	val)	
Discharge Temper										
Intake Temperatur	re (High)									
Ampere	Children Character Strate Salah Amerikan Kebakat				Recomm	endation				
Wattage (Inverter)										
Voltage										
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SR No.				et ince		7.1		Labor		(''''
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Repair Done		10 Gen (Isanii a) I (1)			Others					
	1/10/14	flat.						Total	111	(1)
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Repair Code	11 0 0		THE PROPERTY OF THE STATE OF TH	iou	DESCRIPTION OF THE PARTY OF	10 / 1		/ illouit i aid	1 4/	PERSONAL PROPERTY AND INC.
Date Attended	11-9-2	H L				. 1	1 1/4	Ralance		
Date Attended Time Attended	11-9-2	1 M	Time Finish		10	501	1M	Balance Bank / Branch		
Date Attended Time Attended This serves as temp	11-9-2 6:55/ porary receipt when property		Time Finish	sentative.	Check No.	C O /	mational Inc. a	Bank / Branch	ore and proces	s my persona
Date Attended Time Attended This serves as temp	porary receipt when property	By signing b	Time Finish thorized represelow, I authorized or availing services	sentative. e or give cor	sent to Kolin F ed by Data Pri	Philippines Intervacy Act of 20	mational, Inc. a 12 and other ap	Bank / Branch Indits ASC to collect, stoplicable laws and regula	ore and proces	s my persona
Date Attended Time Attended This serves as temp		By signing b information f	thorized represelow, I authorized or availing serve to the above unit in good we	sentative. e or give convice as require repair charge	sent to Kolin F ed by Data Pri les incurred/to	be incurred to	rnational, Inc. a 12 and other ap my unit and to	Bank / Branch	ore and proces ations.	es my person