

MR. KENDRICK CHUA
21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN
TEL: 0915-9209813

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
20-Nov-24	HO-00231362	(1) KSM-20MB1INV	GENERAL CLEANING	1,500.00
20-Nov-24	HO-00231430	(1) KIU-21AR	GENERAL CLEANING	1,500.00
20-Nov-24	HO-00231431	(1) KSM-IW20-6H1M	GENERAL CLEANING	1,500.00
20-Nov-24	HO-00231434	(1) KAG-210RS	GENERAL CLEANING	800.00
	TOTAL		P	5,300.00
	LESS: DISCOUNT			(530.00)
	TOTAL AMOUNT DUE		P	4,770.00

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

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





COT CIO. Filled City Con	Philippine adalupe Nuevo, Makati City				1	PWP 4	3581	No.	OB REPORT	
el. No.: 8852-6868 / M Vebsite: www.kolinphil	Mobile: 0917-811-8982 / Email: I.com.ph	service@kolinp ippines	hil.com.ph					Previous SJR No.	THUMADIA	
Customer	Chua, Kendrick	Date	11-20-2024							
Address		enhills. , B	rgy. Green	mils, SAI	N JUAN, M	letro Mani	e.	Start Time	08:49 am	
	, 21 Taft West Greenhills, ; Brgy, Greenhills, SAN JUAN, Metro Manile							End Time	08.53 am	
Telephone No.				Mobile No.	0917-0	31901317	0915-92098	Relayed by	Ma. Donna / Kl	
Contact Person	Kerwarek	Mobile No.			Tel. No.		1.54	Warranty Type	C 18.55	
Warranty Code	11 3 10 3 17 17 10 1				Room Size			Job Class	TS LVL	
Model	KSM-20MB1INV	Call Origin			Job Type	FD				
S/N (I)	10891606-17025		S/N (O)		Permit? Parking?			Appointment?	O.R.? Ladd	
Dealer	150011408-	MINT	/DOP	11/28/2	7:40-			e verify unit mode	al filet custome	
Installer	103 //10/3	1704	Complaint			i a	HECK UP/T	S. (EC) T UNIT	SAC * ASAP	
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			Grand F	+	140. Of Visit	1st Actio		lings	11/21/2024	
	mp(16°C-RE)/(10/12-ME)	1/2	17			FA	F 1 1		Donne	
SAC/PAC   Setting		1/1/1	17			LC	4-76-16	ore, co	ruccya i	
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ntake Temperatur	re (High)	47.7	2X1,	1						
Ampere		819	9.0				Recomm	endation		
Wattage (Inverter)	)	1								
Voltage		d 20	220							
SAC/PAC   Pressu	ure (PSI)	1/2/	120					<b>经营业的基础的</b>		
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			Des	cription			Qty	Unit Price	Amount	
			Des	cription	1) Jaylun		Qty		Amount	
SR No.		100 Table 100 Ta	Des Des	cription	1) Jaju		Qty	Labor Handling	Amount	
SR No.		TANTA I FILL	Des Des	cription	127/m		Qty	Labor Handling Others	Amount	
SR No. Repair Done Repair Code		ATION A PURE	16	10 po	Jan		Qty  Rew	Labor Handling Others Total	Amount  // Too	
SR No. Repair Done Repair Code Date Attended		ANG	Date Finish	SY: J	Jan Cario	07/11	Qty  RULL  24	Labor Handling Others Total Amount Paid	Amount  / STORY  COLECT	
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954 Sta Rita St Guadalur		es Int	'I., Ind	)		A.		SE RVICE J	OB REPORT
el. No.: 8852-6868 / Mobile	pe Nuevo, Makati City e: 0917-811-8982 / Email: s	service@kolinp						No.	HO-0023143
ebsite: www.kolinphil.com		ppines						Previous SJR No.	11-20-2024
	hua, Kondrick							Start: Time	Marie Constitution
Address	21 Tail West Gree	anhills, , Bi	gy. Green	nils, SAN	JUAN, M	ano Menile		End Time	01:04 pm
	<u> </u>		[.						01:05 pm
Telephone No.			ŀ	Mobile No.		190131 / 09	p-82086	Relayed by	Ms. Donna / KM
	endrick	Mobile No.	***		Tel. No.			Wairranty Type	Q Iva
Warranty Code	_ \	1111	NAM		Room Size			Job Class	GC LVL
	SM-SOMETINV K	-14- Z	IMIL		Call Origin	10	J	Job Type	FD
S/N (I)	U691490512061	A \ \	S/N (O)				arking?	/Appointment?	O.R.? Ladder
Dealer	100,000-1		DOP	11/28/20	119	Notes Logar	3 WAI	) for GC, + PAYS	MENT COLLECTION
nstaller		1	Complaint	For GC			1 1		
ocation		Before	After					1	1
Mode Setting (Cool)		-			No. of Visit	1st Action		Tentative Sched	11/21/2024
VAC   Setting Temp(1	6°C-RE)/(10/12-ME)	- 11					Find	ings	
SAC/PAC   Setting Ter	mp (17°)	16	16			1	ULT	1-1411	1
ischarge Temperatur	re (High)	12.6	18/,6				1		
ntake Temperature (H	ligh)	291	25.0				<u> </u>		
mpere		4					Recommo	endation	
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oltage o		270	221						
AC/PAC   Pressure (	PSI)	70	27)						
4000	A CONTRACTOR				1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		1		
			ng.	10					
			CI	10	1/24	<b>B</b>			
R No.			34	10	orlan			Labor	1,500
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Repair Done —	Chil 11C	CAM	10 6 (N.17	10	nly,	hw		Handling	1,500
tepair Done	Chil-tic	CAM	111 (		n)w	Acco	7./	Handling Others	1,500
tepair Done tepair Code tate Attended	(otil- 11C	CAM T (	Date Finishe		nc/	A(C)	24	Handling Others Total	1,500 1,500 Concern
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Repair Done Repair Code Date Attended Time Attended his serves as temporary	Chil- HC	led up by auth	Time Finishe	ntative.	ent to Kolin Ph	Account of the second of the s	2 /	Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, store	1,500  /,500  Concerns  can up fass my person
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tepair Done  tepair Code  pate Attended  irme Attended  his serves as temporary	en Manuel Renaing	led up by auth By signing belo Information for I hereby agree received the un	Time Finishe orized represe ow, I authorize availing service	ed ntative. or give conse as required epair charge king condition	ent to Kolin Ph d by Data Priva s incurred/to b	e incurred to my	nd other appli	Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, storcable laws and regulation	ons. //
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54 Sta. Rita St., Guad I. No.; 8852-6868 / Mc ebsite: www.kolinphil.c Customer	Philippine		I., Inc					SERVICE JO		
ebsite: www.kolinphil.c								No.	HO-00231431	
	com.ph G@ 2 kolinphilip	pines	m,com.pn					Previous SJR No.	11-20-2024	
Address	Chua, Kendrick				01:05 pm					
	. 21 Taft West Greenhills, , Brgy, Greenhills, SAN JUAN, Metro Manila							Start Time	01:07 pm	
		0915-92098	End Time	Ms. Donna / KM						
Telephone No.				Mobile No.	. 0917-6	1801317	0810-85080			
Contact Person	Kendrick	Mobile No.			Tel. No.			Warranty Type	C /	
Warranty Code					Room Size			Job Class	GC / LVL	
Model	KSM-IW20-BH1M	(11/1)			Call Origin	Ю		Job Type	FD /	
S/N (I)	1827/8/2-	-11141	S/N (O)	182818	12-11230		Parking?	St. Market and St. Company and Market and St. Company	O.R.? Ladder?	
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	e (riigir)	3 2 ×	37 il				Recomm	nendation		
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Wattage (Inverter)		0.	222							
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	12()	1(/1	11					Total	/,170	
	11 21	2/	Deta Eller	od	//	1/	2.1	Amount Paid	11203	
Repair Code	1112/1-	24	Date Finish		1	7)7	24	Balance	1 Consul	
Date Attended	111		Time Finish			2 1	10	1	1/2	
Date Attended Time Attended	HEIT				A COLUMN TO THE REAL PROPERTY.	Contract of the Principles of the Paris		Donk / Deanah		
Date Attended Time Attended This serves as temp	porary receipt when properly f	illed up by auti	norized repres	entative.	Check No.	Philippines Int	ernational Inc. a	Bank / Branch nd its ASC to collect, sto	re anglifogess my perso	
Date Attended Time Attended This serves as temp	porary receipt when properly f	By signing be	low, I authorize	e or give con	sent to Kolin F ed by Data Pri	Philippines Intovacy Act of 20	ernational, Inc. a 012 and other ap	nd its ASC to collect, sto plicable laws and regula	ore and rodess my perso tions	
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<b>Kolin</b>	Philippine	es Int	'l., Ind	<b>3.</b>				SERVICE J	OLE STREET, ST	Carried Constitution	
854 Sta. Rita St., Gua	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: s	ervice@kolinpl						No. Previous SJR No.	HO-002	231434	
ebsite: www.kolinphil.	.com.ph	ppines						Date	11-20-203	24	
Customer	Chua, Kendrick , 21 Tait West Gree	ntille Di	mi filoso	hille SAI	I RIAN M	ero Mani		Start Time	01:07 pm		
Address	. Zi iait west thes	Hillian, Ch	Al meet	una. una				End Time	01,08 pm		
				Mobile No.	0917-8	190131/1	0915-92098	Relayed by	Ms. Donn		
Telephone No.	L. Laure							Warranty Type	C		
Contact Person	Kendrick	Mobile No.	**		Room Size			Job Class	GC	LVL	
Warranty Code	1 KAG- 210	7.S			Call Origin	fo		Job Type	FD		
Model	REMEASURE				Call Origin	Permit?	Parking?	Appointment?	0.R.?	Ladder?	
S/N (I)	1363091 L		S/N (O)	840610	man	No benevit co		C for GC. PAYN			
Dealer			DOP	11/28/2		Notes		7101 OU - 4 MI			
Installer			Complaint	For GC							
ocation		Before	After		1			+			
Mode Setting (Co	ol)				No. of Visit	1st Actio		Tentative Sched	11/21/20	2A	
WAC   Setting Ter	mp(16°C-RE)/(10/12-ME)						Find	ings			
SAC/PAC   Setting	g Temp (17°)					<u> </u>	but7	7 101.47	<i>t</i> .		
Discharge Tempe	rature (High)	13.8	14.0								
Intake Temperatu	re (High)	26.4	26.8	) }							
Ampere		6.6	6.7			1	Recomm	endation			
Wattage (Inverter	)										
Voltage		7716	231			1				father 17	
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	1	17	1(1/1	16	k 1				0	X	
Repair Code					1	21	2.7	Total	1 80	0	
Date Attended	11-21-	24	Date Finis	hed	1 //-	2/-	-4/-	Amount Paid	247	100	
Time Attended	P. 53		Time Finis			2.3	0	Balance/	1/1/2	)	
	porary receipt when properly	filled up by aut	thorized repre	sentative.	Check No.	Delliester	omational las	Bank / Branch	ore Mordon	s my nerso	
Serviced by: Vid	of Lojero, Manuel Rapsing	By signing be information for	elow, I authorize or availing ser	ze or give co vice as requi	nsent to Kolin I red by Data Pr	ivacy Act of 2	onauonai, inc. a 012 and other ap	nd its ASC to collect, st plicable laws and regula	ations.	hack and t	
1/4/11	ANTIN	I hereby agre	ee to the abov unit in good w	e repair char	ges incurred/to	be incurred t	o my unit and to	the terms and condition	as stated at the	Jack, and t	
11/4	1-11-1	Created by			Conforme	d by:	101	from Arma	Tian		
Tor	chnician(s)	GRACE	PIELAGO	,				Customer over printed name)			
100		White - Custom		Accounting	Green - Sen	vice					