



6-Jan-2025

**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				<b>P 5,300.00</b>
LESS: DISCOUNT				<b>(530.00)</b>
TOTAL AMOUNT DUE				<b>P 4,770.00</b>

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](http://www.kolinphil.com.ph) / [kolinphilippines](http://kolinphilippines)

Operation Office:

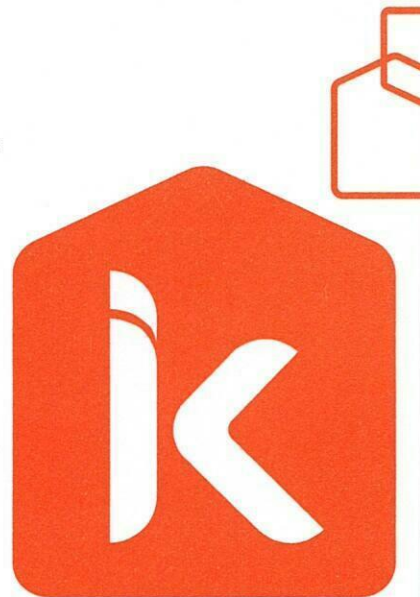
1854 Sta. Rita St., Guadalupe Nuevo,

Makati City

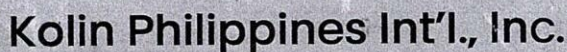
Tel.: (632) 8851-2711, 12 or 15

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791







TPWR 43581

No.	HO-00231362
Previous SJR No.	

SVC-SJR-02-020123      White - Customer      Blue - Accounting      Green - Service





# Kolin Philippines Int'l, Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph  
Website: www.kolinphil.com.ph

## SERVICE JOB REPORT

No. **HO-00231430**  
Previous SJR No.

Customer	Chua, Kendrick			Date	11-20-2024				
Address	21 Taft West Greenhills, Brgy. Greenhills, SAN JUAN, Metro Manila			Start Time	01:04 pm				
Telephone No.			Mobile No.	0917-8190131 / 0915-92098		Relayed by	Ms. Donna / KMI		
Contact Person	Kendrick	Mobile No.			Tel. No.			Warranty Type	C
Warranty Code					Room Size			Job Class	GC LVL 1
Model	KSM-20MBTINV KIU-21AR				Call Origin	IO		Job Type	FD
S/N (I)	10891400-12061		S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	70800070		DOP	11/20/2019		Notes	Lojaro 3 WAC for GC. PAYMENT COLLECTION C/O KMI		
Installer			Complaint	For GC					
Location			Before	After					
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	11/21/2024		
WAC   Setting Temp (16°C-RE)/(10/12-ME)			Findings						
SAC/PAC   Setting Temp (17°)	16		DUIT 1 UNIT						
Discharge Temperature (High)	13.6		14.0						
Intake Temperature (High)	27.1		23.0						
Ampere			Recommendation						
Wattage (Inverter)									
Voltage	220		220						
SAC/PAC   Pressure (PSI)	70		70						
Part Code	Description				Qty	Unit Price	Amount		
<div>11/21/24</div>									
SR No.					Labor	1,500			
Repair Done	Gen. cleaning only, RUN				Handling				
Repair Code	TICK UNIT OK				Others				
Date Attended	11-21-24		Date Finished	11-21-24		Total	1,500		
Time Attended	8:55		Time Finished	2:30		Amount Paid	Full Collection		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch				
Serviced by: Vito Lojaro, Manuel Ransing				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.					
Technician(s)				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: GRACE PIELAGO CSR				Conformed by: Jolina Amaligan Customer (Signature over printed name)					







