



6-Jan-2025

MR. ROBERT CHAM

FERN GARDENS FAMILY ESTATE, L36 B558, QUIRINO HIGHWAY, HOLY CROSS MEMORIAL PARK,
BRGY. SAN BARTOLOME, NOVALICHES QUEZON CITY

TEL#: 0977-6410740

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of OCTOBER & 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
25-Oct-24	HO-00227965	(1) KSG-IWF-30Wfy-8K1M32	LAY OUT	9,850.00
19-Dec-24	HO-00235577	(1) KSG-IWF-30Wfy-8K1M32	INSTALLATION / START UP	1,595.00
TOTAL				P 11,445.00
LESS: DISCOUNT				(801.15)
TOTAL AMOUNT DUE				P 10,643.85

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:


Mar 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





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

Customer				Cham, Robert		Date		10-25-2024									
Address				Fern Gardens Family Estate, L38 B558, Quirino Highway, Holy Cross Memorial P		Start Time		03:43 pm									
				Jrgy. San Bartolome, Novaliches, QUEZON CITY, Metro Manila...		End Time		03:46 pm									
Telephone No.				Mobile No.		0977-8410740		Relayed by		Ms. Donna / KMI							
Contact Person		Robert		Mobile No.		0977-8410740		Tel. No.		Warranty Type		C					
Warranty Code						Room Size				Job Class		INST LVL 2					
Model				KSC-IWF-36WFFY-8K1M32-I		Call Origin		JO		Job Type		FD					
S/N (I)				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		10/08/2024		Notes Talavera * Appt. Nov. 4, 2024 * FOR DELIVER AND INSTALL * EDD: 10/26/2024 (Head Office) * NOTE: DELIVERY AND INSTALL CUSTOMER REQUEST * PAYMENT COLLECTION C/O CUSTOMER DIRECT TO TECHNICIAN * KC REFERRAL									
Installer		Richard Talavera		Complaint		For Installation											
Location		Mudato		Before		After											
Mode Setting (Cool)						No. of Visit		1st Action		Tentative Sched		11/04/2024					
WAC Setting Temp(16°C-RE)/(10/12-ME)								Findings									
SAC/PAC Setting Temp (17°)																	
Discharge Temperature (High)																	
Intake Temperature (High)																	
Ampere								Recommendation									
Wattage (Inverter)																	
Voltage																	
SAC/PAC Pressure (PSI)																	
Part Code		Description				Qty		Unit Price		Amount							
		✓ Copper tube 1/4 x 5/8				7 Ft		7 x P400 =		P 2,800.00							
		✓ Royal cord 2mm x 4				24 Ft		14 x P100 =		P 1,400.00							
		✓ PVC pipe 3/4" x 1/2				2		1 x P150 =		P 150.00							
		✓ PVC elbow				4											
		✓ P-clamp (S)				5											
		✓ P-clamp (D)				5											
		✓ S-tape				2											
		R-32 A				1											
SR No.						Labor				P 5,500.00							
Repair Done		Lay out copper tube w/ wire & drain line (PVC)				Handling											
						Others											
Repair Code						Total				P 9,850.00							
Date Attended		11-4-24		Date Finished		11-4-24		Amount Paid									
Time Attended		11:30am		Time Finished		5:45pm		Balance		P 9,850.00							
This serves as temporary receipt when properly filled up by authorized representative.				Check No.				Bank / Branch		For collect on							
Serviced by:		Richard Talavera, Michael V...				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.											
TALAVERA VISTAN						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.											
IVERO DADIOS						Created by:		Conformed by:									
Technician(s)		GRACE MELAGO				CSR		Customer		(Signature over printed name)							

K 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

Customer		Cham, Robert		Date		12-19-2024	
Address		Fern Gardens Family Estate, L36 B558, Quirino Highway, Holy Cross Memorial P...		Start Time		10:11 am	
		3rgy. San Bartolome, Novaliches, QUEZON CITY, Metro Manila...		End Time		10:14 am	
Telephone No.		Mobile No.		0977-6410740		Relayed by	
Contact Person		Robert		Mobile No.		0977-6410740	
Warranty Code		Model		KSG-IWF-30WFFY-8K1M32-J		Call Origin	
S/N (I)		18512404-17360		S/N (O)		18512404-17360	
Dealer		KMI		DOP		10/08/2024	
Installer		Richard Talavera		Complaint		For Installation	
Location		Muselec		Before		After	
Mode Setting (Cool)		Cool		No. of Visit		1st Action	
WAC Setting Temp (16°C-RE)/(10/12-ME)		17°C		Tentative Sched		12/19/2024	
SAC/PAC Setting Temp (17°)		17°C		Findings			
Discharge Temperature (High)		70		Recommendation			
Intake Temperature (High)		30					
Ampere		10.9					
Wattage (Inverter)		231					
Voltage		140.5					
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		✓ BREAKER 2		1PC		1,000	
		✓ BRACKET (M)		1PC		1,000	
		✓ P-CORD 3m-3mm		7FT		71.00	
		✓ DRAIN HOSE		7FT		25	
		✓ CLAMPS		5PCS			
		✓ S-tape		2PC			
		✓ FITTER NG2		1			
		✓ Clamp (D)		5			
		IPC REMOTE AND MANUAL					
		RECEIVED					
SR No.		12-19-24		Labor		12/19/2024	
Repair Done		DEL. INSOLVED START-UP		Handling		12/19/2024	
Repair Code				Others			
Date Attended		12-19-24		Total		1,595	
Time Attended		12:10		Amount Paid		FOR collection	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Balance		1,595	
Serviced by: Richard Talavera, Michael V...		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.		Bank / Branch		2/23/24	
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: RECHILLA		Conformed by: ERIC BORJAL		Customer (Signature over printed name)	
Technician(s)		CSR					