



**ATTN: MS. FINA CHUA**

UNIT 2 & 4, 14 LANTANA ST., BRGY. NEW MANILA, QUEZON CITY

**TEL: 0917-5252177**

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of 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
20-Dec-24	HO-00235670	(1) KSM-IW15-6H1M	GENERAL CLEANING	/ 1,500.00
20-Dec-24	HO-00235672	(1) KSM-IW25-6H1M	GENERAL CLEANING	/ 1,500.00
20-Dec-24	HO-00235673	(1) KSM-IW25-6H1M	GENERAL CLEANING	/ 1,500.00
20-Dec-24	HO-00235676	(1) KSM-IW25-4F1M	GENERAL CLEANING	/ 1,500.00
20-Dec-24	HO-00235677	(1) KSG-SW30-6H1M	GENERAL CLEANING	/ 1,500.00
<b>TOTAL</b>				<b>P 7,500.00</b>
<b>LESS: DISCOUNT</b>				<b>(525.00)</b>
<b>TOTAL AMOUNT DUE</b>				<b>P 6,975.00</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:

  
**Janelle S. Lim**  
KMI - Assistant

Noted by:

  
**Mari Nathaniel R. Flores**  
KMI - Supervisor

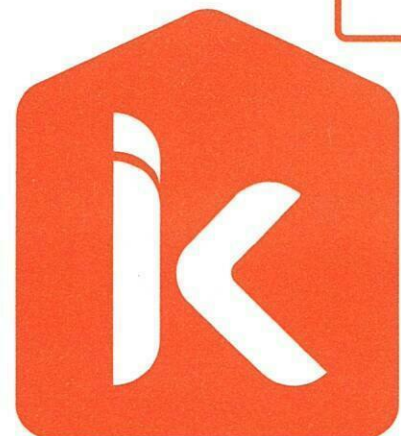
Received by:

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.com)

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







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

No. \_\_\_\_\_  
Previous SJR No. \_\_\_\_\_

HO-00235670

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1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: [service@kolinphil.com.ph](mailto:service@kolinphil.com.ph)  
Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)     [kolinphilippines](https://www.youtube.com/kolinphilippines)

## SERVICE JOB REPORT

HO-00235672

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## SERVICE JOB REPORT

No.	HO-00235673
Previous SJR No.	HO-00232530

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-00235876**  
Previous SJR No. **HO-00228936**

Customer	Chua, Fina			Date	12-20-2024														
Address	Unit 2 & 4, 14 Lantana St., Brgy. New Manila, QUEZON CITY.			Start Time	09:35 am														
				End Time	09:34 am														
Telephone No.			Mobile No.	0917-5252177		Relayed by	Ma. Fina : 8937-3717												
Contact Person	Fina	Mobile No.	0917-5252177		Tel. No.			Warranty Type	C										
Warranty Code					Room Size			Job Class	GO LVL 1										
Model	KSM-IW26-4F1M				Call Origin	VH		Job Type	FD										
S/N (I)	18091601-15744 old Aldiv En		S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>										
Dealer			DOP			Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>										
Installer	Richard Talavera		Complaint	Weak Cooling															
Location	Master's Bedroom		Before	After															
Mode Setting (Cool)	Cool		Cool		No. of Visit	1st Visit		Tentative Sched	01/03/2025										
WAC   Setting Temp(16°C-RE)/(10/12-ME)			Findings																
SAC/PAC   Setting Temp (17°)	17°C		17°C		Dirty Unit														
Discharge Temperature (High)	16°C		13°C																
Intake Temperature (High)	20°C		27°C																
Ampere	11A		11.8A		Recommendation														
Wattage (Inverter)																			
Voltage	234V		234V																
SAC/PAC   Pressure (PSI)	139psi		139psi																
Part Code	Description				Qty	Unit Price		Amount											
SR No.					Labor														
Repair Done	General Cleaning				Handling														
Repair Code					Others														
Date Attended	12-28-2024		Date Finished	12-28-2024		Amount Paid	1500												
Time Attended	8:38 am		Time Finished	4:00 PM		Balance	C/O KMI												
This serves as temporary receipt when properly filled up by authorized representative.					Check No.			Bank / Branch											
Serviced by:	Garry Munday, Neil Villaluna				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.														
Technician(s)					Created by:	Conformed by:													
					Customer (Signature over printed name)														





## SERVICE JOB REPORT

NO-00235577

44-38861-2938

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