

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	or and a second	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
	TOTAL			P	7,500.00
	LESS: DISCOUNT			-	(525.00)
	TOTAL AMOUNT D	UE		₽	6,975.00

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

Noted by:

Mart Nathaniel R. Flores

KMI - Supervisor

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





K Kolin	Philippine	SERVICE JOB REPORT								
854 Sta. Rita St., Guad fel. No.: 8852-6868 / M	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email:	service@koling						No.	HO-002	235670
Vebsite: www.kolinphil.	com.ph 🔞 🗖 kolinphili	ippines						Previous SJR No.	HO-002225	30 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Customer	Chua Fina							Start Time	12-20-20	
Address	Unit 2 & 4, 44 Larit	ans StE	ligy. New, I	Vanila O	UEZON C	TY.		End Time	09:27 am	
	 			Mahila Na				Relayed by	09:27 am	
Telephone No.		T		Mobile No.	SUMMERS	252177		Warranty Type	Ms. Fina	8037-37
Contact Person	Fina	Mobile No.	0917-525	2177	Tel. No.					120
Warranty Code					Room Size			Job Class	GO	LVL
Model	KSM-W15-6H1M	4	1		Call Origin	VH	T	Job Type	FD	
S/N (I)	18252103-23029		S/N (O)	182821	03-22875	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	KM		DOP	10/11/2	021	Notes	Villafuerte	pis chack model	name JTS 1	- MEEDE
Installer	Femando Lonez		Complaint	Weak C	oolina					
_ocation	Maik-in-Jacal 1	Before	After							
Mode Setting (Coo	ol)	coct	COOL		No. of Visit	do 1 1 Soir		Tentative Sched	est installation	
WAC Setting Tem	p(16°C-RE)/(10/12-ME)					151 77311	Find	lings		
SAC/PAC Setting	Temp (17°)	17°C	179	1)+	141	U_{ν}	7.4			
Discharge Tempera	ature (High)	1600	139							
ntake Temperature	298	710,								
Ampere		LIA	LITA				Recomm	endation		
Nattage (Inverter)			200			Men Service				
/oltage		2 19111	23411							
SAC/PAC Pressu	ro (DSI)	2 3014	11111							
Part Co		114/99	Desc	ription			Qty	Unit Price	Am	ount
				(0)	EAH		<i>></i>) [2/25
R No.								Labor		
Repair Done	Cereral.	C170	Distance				41	Handling Others		
Repair Code							14.0	Total	1,50	0
ate Attended	12-28-2	024.	Date Finishe	d	12-2	9-20	24	Amount Paid	107 <	
ime Attended	14:39 ave		Time Finished A 00 MM					Balance		
his serves as tempor	rary receipt when properly fill				Check No.			Bank / Branch	Clokn	A PARTIE NAME OF THE PARTIES OF
erviced by: Carry	043 / 1 / 1	hereby agree		epair charges king condition	s incurred/to be	e incurred to r		d its ASC to collect, store licable laws and regulation e terms and conditions s		
	Manuel 9	Created by:			Conformed	by:		A DAVO		

Kolin Philippines Int'I., Inc.									SERVICE JOB REPORT			
854 Sta. Rita St., Guadalup el. No.: 8852-6868 / Mobile: Vebsite: www.kolinphil.com.	: 0917-811-8982 / Email	No. Previous SJR No.	SJR No. HO-007356									
Customer	rua, Fina							Date	12-20-20	74		
	nt 2 & 4, 14 Lan	tuna St E	Yav. New I	Manila, O	UEZON C	ITY.		Start Time	09:28 am			
								End Time	09.29 am			
Telephone No.				Mobile No.	0917-6	252177		Relayed by		/ 8937-37		
Contact Person	10	Mobile No.	0917-525	2177	Tel. No.			Warranty Type	6			
Varranty Code					Room Size	W 16		Job Class	GC	LVL		
Model KS	SM-IW25-6H1M				Call Origin	VH		Job Type	FD			
6/N (I).	292001-14048		S/N (O)	188019	10-13086 Permit? Parking?		Parking?	Appointment?	0.R.?	Ladder?		
ealer KA			DOP	10/11/2		Notes [1-4	Villafriertes.	ols check model	name TS I	FMEFDE		
ostollor	mando Lopez		Complaint	Weak C								
ocation	uest Room 1	Before	After	THE WALLES	CARING							
lode Setting (Cool)		(0)	CCOL		No. of Visit			Tentative Sched				
/AC Setting Temp(16	0°C-RE)/(10/12-ME)				L	1st Visit.	Find	ings	1 01/03/202			
AC/PAC Setting Tem	np (17°)	179	1790	Di.	4,,	1/10	14					
ischarge Temperature		100	149		<u> </u>							
take Temperature (High		207	9,79		Grand Control							
mpere-		794	911				Recomme	endation				
/attage (Inverter)			7 2 1 TE									
oltage		7341	204									
AC/PAC Pressure (P	PSI)	1 Honei	TUCARS									
Part Code		11 17 177	Desc	Description Qty					Am	ount		
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R No.				\sim				Labor				
	General	eanij	la(C)				Handling					
epair Done	2 874 87 Q432		anny.				Others					
epair Code								Total	1 TO	7		
ate Attended	- 20-0	-711	Date Finishe	d	17-16	100	114	Amount Paid	7,2	~1/.		
me Attended	100	Time Finishe	The top the same of the same o			Balance	1 M N C	OHICE				
This serves as temporary receipt when properly filled up by author								Bank / Branch	clo K	MI		
	T.	By cianing hole	nu Lauthoriza	or give conse	ent to Kolin Dhi	lippines Intern	national, Inc. and	Lite ASC to collect store	e and process n	ny personal		
erviced by: (Serry Muc)		I hereby agree	to the above re	epair charges	incurred/to be	cy Act of 2012 incurred to r	cable laws and regulation terms and conditions s	ons. stated at the bac	ck, and that I			
n-hea V	rda -	received the ur Created by:	nit in good work	ring condition	i. Conformed							
OD(181)		ROCHEL	FOINE				C	ustomer				
Technician	n(s)		CSR		(Signature o	over printed name)						

1854 Sta. Rita St., Guad	Philippin dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: com.ph	SERVICE J No. Previous SJR No.	OB REPORT HO-00235673								
Customer	Chua Fina	финоэ						Date	12-20-20		
Address	Unit 2 & 4, 14 Lant	ana St 8	Irgy, New I	Manile, O	UEZON C	ITY,		Start Time			
								End Time			
Telephone No.				Mobile No.	0917-5	252177		Relayed by	Ms. Fina / 8937-371		
Contact Person	First	Mobile No.	0917-525		Tel. No.			Warranty Type	C		
Warranty Code					Room Size			Job Class	l go	LVL	
Model	KSM-IW25-6H1M				Call Origin	VH		Job Type	FD		
S/N (I)	18292001-14041		S/N (O)	183020	11-15116	Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer	KM		DOP	10/11/2				pls check model i			
Installer	Fernando Lopez		Complaint	Weak (
Location	Algo-Bedrom:	Before	After								
Mode Setting (Coo	hrand-	COOL	COPL		No. of Visit	1st Visit		Tentative Sched	01/03/202	SK;	
	WAC Setting Temp(16°C-RE)/(10/12-ME)		CO-V		l		Findi	ngs			
SAC/PAC Setting		1707	120,		1),,4	() = 1	1.571				
Discharge Tempera		1+08	1300			Y					
Intake Temperature		2014	149								
Ampere							Recomme	endation			
Wattage (Inverter)		7.	V f								
Voltage		2,3411	2341								
SAC/PAC Pressur	re (PSI)	1950	113th								
Part Co		1 / 2 / / 5	Desc	l ription			Qty	Unit Price	Am	ount	
									1/2	1/2020	
SR No.								Labor			
Repair Done	General Cleaning							Handling Others			
Repair Code								Total	1500		
Date Attended	12-79-20	724	Date Finished 12 - 29 - 027214			,24	Amount Paid	50,0	ollerkin		
Time Attended	Time Finishe	nished A DVY				Balance	,				
This serves as tempor	ary receipt when properly fil	led up by author	orized represe	ntative.	Check No.			Bank / Branch	Clo k	ml	
Serviced by:	THE THE PROPERTY OF THE PROPER	information for hereby agree	availing service to the above r	e as required epair charge	d by Data Priva s incurred/to be	cy Act of 2012	2 and other appli	its ASC to collect, store cable laws and regulation e terms and conditions s	ons.		
V.H. AON	MATACI	received the ur Created by:	nit in good worl	king condition	n. Conformed		The same	ustomer			
Techn SVC-SJR-02-020123	ician(s)	Vhite - Customer	CSR		Green - Service			over printed name)			

K Kolir	Philipp		SERVICE JOB REPORT								
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M Website: www.kolinphil	adalupe Nuevo, Makati C Mobile: 0917-811-8982 / I I.com.ph		No.		235676						
Customer	Chua Fina	шрипринс						Previous SJR No.	HG-80222936 12-20-2024		
Address	Unit 2 & 4, 14 (ontana Sr	Pirray Name	Menila ()	CIEZON O	ITV		Start Time			
							End Time				
Telephone No.				Mobile No.	0917-5	252177		Relayed by	09:34 am Mo. Fine : 89:37-37		
Contact Person	Fina	Mobile No	0.0917-525		Tel. No.			Warranty Type	100		
Warranty Code					Room Size			Job Class	66	LVL 1	
Model	KSM-IW25-4F	M			Call Origin	VH		Job Type	\$10		
S/N (I)	18091801-1574		S/N (O)		Tour Origin	Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer		i i von i avaii a	DOP					-pis check model			
Installer	Richard Talave					TTOICO III	V (4524) 43 201 434	TAO WISKA THANK		P ENERGY	
Location			Complaint	Weak C	eoomiq						
Mode Setting (Cod	Master's Becro	om Delore	(00)		No. of Visit			Tentative Sched			
		MEN TOUCH	COL		NO. OI VISIL	1st Visit	F		01/03/202	5	
	np(16°C-RE)/(10/12-l	VIC)	Iron	Die	1	/ / _ / /		lings			
SAC/PAC Setting		17.7	17 (17.7	7	~111°	1				
Discharge Temper		160	170								
Intake Temperature	e (High)	24	270								
Ampere		114	11-54				Recomm	endation			
Wattage (Inverter)											
Voltage		7941	2940								
SAC/PAC Pressu		11.576	1 (9 9 195)	,					I		
Part Co	ode		Desc	cription			Qty	Unit Price	Am	ount	
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					1211	福港。新	N				
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									1/		
									MA	Kri	
SR No.								Labor		1/2/25	
Repair Done	Gener	$\exists l \in Cl$	ecini.	My				Handling	1 0		
								Others			
Repair Code								Total	1500	1	
Date Attended	17-98	7024	Date Finishe	d	2-06	- 20	24 =	Amount Paid	10,0	selleda	
Time Attended	8:38 a	Time Finishe	ed a comme				Balance	Clokn	n		
This serves as tempor	ary receipt when prope	rly filled up by auth	orized represer	ntative.	Check No.			Bank / Branch			
Serviced by: Carry	Monday, Neil Villato							its ASC to collect, store cable laws and regulatio		y personal	
Urdal	Anthon		to the above re nit in good work			incurred to m	ny unit and to the	e terms and conditions st	tated at the bac	k, and that I	
	Monniel	Created by:		Conformed by:							
Techn	ician(s)	ROCHEL	ED.CORC	ONG				ustomer over printed name)	A		
VC-SJR-02-020123		White - Customer	Blue - Acc	counting	Green - Service						

	Kolin Philippines Int'I., Inc.									SERVICE JOB REPORT				
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M Website: www.kolinphil.	lobile: 0917-811-8	akati City 982 / Email: 88 kolinphi			No.	HO-0023	L5677							
Customer		Ses Rollingill	принез						Previous SJR No. Date	AG-00272935				
Address	Chua, Fina				Access of	communication of the	populy.		Start Time 09:34 am					
	Unit 2 & 4.	APPLICABLE SA	ene ol., c	ngy. Iyow i	voen nies, Ad	UELLIN 1			End Time 09.37 am					
Telephone No.					Mobile No.	0917-5	120177		Relayed by	Ms. Fina / 8	027 2647			
Contact Person			Mobile No.			Tel. No.	AME III		Warranty Type	Was Filler C				
Warranty Code	Fina			0917-526	CATT.	Room Size			Job Class	- D	<i>/</i> 1			
Model	KSG-SW30	1 501.556.8				Call Origin	V/H		Job Type	GC FD				
S/N (I)				S/N (O)			Permit?	Parking?	Appointment?		adder?			
Dealer	16212012-	DOD				12-10372	Notes		1	1 - 1				
Installer	KAR			Complaint	10/11/2		Notes 11-1	Villahuerte •	ols check model	name - 15 IF 1	NEEDED			
	Femandol		Before	After	Weak C	poling								
Location	(Ground Flu) GYM	Delore	Allei		NI616-14			Toutation Cabad					
Mode Setting (Coo		V40 MEV	(446	CUL		No. of Visit	1st Visit		Tentative Sched	0.1/03/2025				
WAC Setting Tem)/12-ME)	1	V1x2C2				Find	ings					
SAC/PAC Setting			176	17 C		117 15	U	1714						
Discharge Tempera			150	1176										
Intake Temperature	1240	277												
Ampere		Tu i	9.84	10.5A				Recomme	endation					
Wattage (Inverter)				1										
Voltage			23HV	2341										
SAC/PAC Pressui			13900	134/9										
Part Co	ode			Desc	ription			Qty	Unit Price	Amou	nt			
		- 34						7						
4						-	and the same	N						
						1	2400	XI -		14				
							EXP			1/2	luc			
SR No.							" manufactured."		Labor					
Repair Done	Gene	ral	$Cl\epsilon$	Olining	2				Handling					
Repair Code									Others	1+0-				
Date Attended				Date Finished	, 1	10 11.		2.7.1	Amount Paid	1750	11-1			
	115 115	Time Finished				all all		191 (6	artik.					
me Attended Times as temporary receipt when properly filled up by author				Time Finished	- 11-11-11-				Balance Rook / Branch	clo kn	v			
				CONTRACTOR OF THE PARTY	NEWSTAN AND DESCRIPTION OF	check No.	ippines Intern	ational, Inc. and	Bank / Branch its ASC to collect, store	and process my n	ersonal			
Serviced by: Carry	Muncay, Ned 1	illafuertei	nformation for	availing service	as required	by Data Priva	cy Act of 2012	and other appli	cable laws and regulation terms and conditions s	ons.				
Vidal	Anti	honin	eceived the un	it in good work	ing condition			1.4						
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	ician(s)	10 0	Created by:	E CSRCORC	TANCE O	Conformed I	py:	Cı	ustomer ver printed name)					