

PETER LEI

UNIT E 102 GALLERIA DE MAGALLANES, BRGY. MAGALLANES MAKATI CITY TEL: 0917-524-8989

Sir/ Madam,

This is to bill you on the unsettled service job done to your unit for the month of MAY 2023. 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
29-May-23	HO-00156081	(1) KSM-IW10AE-5G1M	GENERAL CLEANING		1,500.00
	TOTAL AMOUNT DU	E		P	1,500.00

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
KM1 - Assistant

Mart Norhanier 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





Customer	lippines	phil.com.ph		L DVO	TOUT		No.	14(34)(1)	15408 t
	nppoc			\$01 PM	0		Previous SJR No.		
Address Lei, Peter							Start Time	05-99-20	23
Unit E 102 Galleria	Oe Magall	lanesGr	gv. Mag.	allanes, M/	WATI CIT	Y. Metro Mi	End Time	04:25 pm	
Teler,hone No. Mobile N				0.		Relayed by	- 04:27 pm		
Contact Person			Tel. No.	283708		Warranty Type	Vetany- 8		
Warranty Code	0017-5240	(600)	Room Size	0817-524	2020	Job Class		LVL	
Model KSM-IW10AE-SOT	Call Origin				Job Type	90	1-7-1 h		
S/N (I)			S/N (O)		Permit?	Parking?	Appointment?	O.R.?	Ladder?
Dealer	KNAI		Notes		Notes				
Installer			08/27/20				0917-5248981	FOR MS. (ACULTI MOGARIFO
Location	Before	After	For Ger	ieral Gleari	ing —		STUDY ROOF	WIYTRE	ERRAL CO
Mode Setting (Cool)	1000	loal	44	No. of Visit			Tentative Sched	ING PERO	III PARKIN
WAC Setting Temp(16°C-RE)/(10/12-ME)	747				ใช่ คันขอก	Findi	AHEADOET	MP/31/202	SADVISE
SAC/PAC Setting Temp (17°)	112	12	71	/L.	11 . 1	, moi			
Discharge Temperature (High)	15	14	D	7	Dun 1				
Intake Temperature (High)	750	7 (.)							
Ampere	7.1.	3.6			Recommendation				
Wattage (Inverter)	<u> </u>	7.0	P	+ 10 1					
Voltage	730	730		Tor	Os.	DELLAN	en L		
SAC/PAC Pressure (PSI)	130	130							
Part Code		Descri	iption			Qty	Unit Price	Am	ount
DEC 2/ 2024 A 1/2/24 SR No.		/p/	5/31/	23			Labor		
Repair Done General	Clu.	/p/	5/31/	Ind Out	on year	2	Labor Handling Others	1, 12	v -
Grand	Cu.	aming)	5/31/	Ind Out	1/		Handling	1.12	ツー
Repair Done General Repair Code	(La .	A hins	5/31/	Ind Out	risov		Handling Others	1. D	0- Cdl-
Repair Done General		Date Finished	5/31/	1nd	risov		Handling Others Total	1. D	v- cdl-
Repair Done Repair Code Date Attended Time Attended 133614 his serves as temporary receipt when properly filled	T ed up by author	ime Finished	ative. C	01- 1440 heck No.	-31-2 H	-> /	Handling Others Total Amount Paid Balance Bank / Branch	1. D	v- cdl-v
Repair Done Repair Code Date Attended Director of the control o	T ed up by author y signing below formation for a	Time Finished rized representa v, I authorize or vailing service a	give conser	01- 1440 Check No.	ppines Interna	tional, Inc. and it	Handling Others Total Amount Paid Balance Bank / Branch ts ASC to collect, store able laws and regulation	I, I)	Cdl-c
Repair Done Repair Code Date Attended Date Atten	ed up by author y signing below formation for a	Time Finished rized representa v, I authorize or vailing service a	give conser	Out 1440 Check No.	ppines Interna	tional, Inc. and it	Handling Others Total Amount Paid Balance	and process mis.	Cd/rd Km y personal k, and that I