



6-Jan-2025

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 DUE				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
KMI - Assistant

Noted by:


Mari Norhanie 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

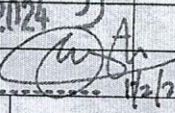
Operation Office:
1854 Sta. Rita St., Guadalupe Nuevo,
Makati City
Tel.: (632) 8851-2711, 12 or 15
Fax: (632) 8852-2170
Sales Dept. Fax: (632) 8852-4791



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		No. Previous SJR No.		Date	
Address		Start Time		End Time	
Telephone No.		Mobile No.		Relayed by	
Contact Person		Tel. No.		Warranty Type	
Warranty Code		Room Size		Job Class	
Model		Call Origin		Job Type	
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		DOP		Notes	
Installer		Complaint		Tentative Sched	
Location		Before		After	
Mode Setting (Cool)		WAC Setting Temp(16°C-RE)/(10/12-ME)		SAC/PAC Setting Temp (17°)	
Discharge Temperature (High)		Intake Temperature (High)		Ampere	
Wattage (Inverter)		Voltage		SAC/PAC Pressure (PSI)	
Part Code		Description		Qty	
Unit Price		Amount			
BY: 		SR No.		Labor	
Repair Done		Repair Code		Handling	
Date Attended		Date Finished		Others	
Time Attended		Time Finished		Total	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Amount Paid	
Serviced by:		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.		Balance	
Created by:		Conformed by:		Bank / Branch	
Technician(s)		Customer			

DEC 27 2024

DATE
CLEANED
5/31/23

(Signature over printed name)