



6-Jan-2025

**WIMAX PHILIPPINES INC.**

**ATTN: MS. ELLA**

UNIT 108, NO. 11 KATARUNGAN ST., BRGY. PLAINVIEW, MANDALUYONG CITY

**TEL: 0917-5536478**

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of OCTOBER 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
16-Oct-24	HO-00226677	(1) KLG-SF40-3D1M	CHECK UP	600.00
21-Oct-24	HO-00227106	(1) KLG-SF40-3D1M	PARTS REPLACEMENT	2,000.00
TOTAL				P 2,600.00
LESS: DISCOUNT				(182.00)
TOTAL AMOUNT DUE				P 2,418.00

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:

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







## SERVICE JOB REPORT

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

HQ-00226677

[illegible]



No. **HO-00227106**  
Previous SJR No. **HO-00226550**

Customer		Winax Philippines Inc.				Date		10-21-2024	
Address		Unit-108, No. 11 Katatungan St., Brgy. Plainview, MANDALUYONG CITY, Metro Manila				Start Time		10:51 am	
Telephone No.		Mobile No.		0917-5536478		Relayed by		NIEL VILLAFUERTE	
Contact Person	Ms. Ella	Mobile No.	0917-5536478	Tel. No.		Warranty Type	C		
Warranty Code		Room Size		Job Class	TS	LVL	1		
Model	KLG-SF40-3D1M			Call Origin	SA	Job Type	FD		
S/N (I)	20211706-12057		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	09/06/2017		Notes				
Installer		Complaint	Weak Cooling						
Location		Before	After						
Mode Setting (Cool)				No. of Visit	2nd Action	Tentative Sched	10/22/2024		
WAC   Setting Temp(16°C-RE)/(10/12-ME)				Findings					
SAC/PAC   Setting Temp (17°)		19°C	KING AS PER CUSTOMER						
Discharge Temperature (High)		15°C							
Intake Temperature (High)		78							
Ampere		15°C	Recommendation						
Wattage (Inverter)			FOR SERVICE CHARGES						
Voltage		220	FOR SERVICE CHARGES 1000 / 3 MONTHS						
SAC/PAC   Pressure (PSI)		170							
Part Code	Description				Qty	Unit Price	Amount		
	FAN CAP 10MFD				1	500-	500-		
Note: PA/MENT FOR COLLECTION 9/0 KMI									
<b>LIQUIDAT</b> DATE: 10/22/24									
SR No.					Labor	1000-			
Repair Done	REPLACED FAN CAP 10MFD				Handling				
Repair Code					Others				
Date Attended	10-22-24		Date Finished	10-22-24		Amount Paid	2000-		
Time Attended	8:54 am		Time Finished	9:20		Balance	2000-		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch			
Served by: Josejo Bragas, Boyet Cuevas					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.				
Boyet Cuevas					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: LUIS REBUYAS CSR					Conformed by: [Signature] Customer (Signature over printed name)				