



28-Jan-2025

**MONACO PLANT 1**

NY COMPOUND, LUGMOK ROAD, BRGY. BAGBAGUIN, CALOOCAN CITY

TEL: 8365-4562 loc 210

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY 2025.

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
22-Jan-25	HO-00239187	(1) KAG-120RS	General Cleaning	600.00 \
23-Jan-25	HO-00239302	(1) KAG-100HME4	General Cleaning	800.00 \
23-Jan-25	HO-00239306	(1) KAG-190RE	General Cleaning	800.00 \
23-Jan-25	HO-00239307	(1) KAM-95CMC32	General Cleaning	800.00 \
23-Jan-25	HO-00239308	(1) KAG-260RS	General Cleaning	800.00 \
23-Jan-25	HO-00239310	(1) KAG-190DRE	General Cleaning	800.00 \
23-Jan-25	HO-00239327	(1) KAG-120RS	Check Up	450.00 \
23-Jan-25	HO-00239329	(1) KAG-150RE	General Cleaning	800.00 \
23-Jan-25	HO-00239330	(1) KAG-100HME4	General Cleaning	800.00 \
23-Jan-25	HO-00239338	(1) KAG-150ME	General Cleaning	800.00 \
24-Jan-25	HO-00239585	(1) KAG-190RE	General Cleaning	800.00 \
<b>TOTAL</b>				<b>P 8,250.00</b>
<b>LESS: DISCOUNT</b>				<b>(825.00)</b>
<b>TOTAL AMOUNT DUE</b>				<b>P 7,425.00</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:

  
**Janellen S. Jim**  
KMI - Assistant

Noted by:

  
**Mart 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 / 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





HO-00227401

White - Customer      Blue - Accounting      Green - Service





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

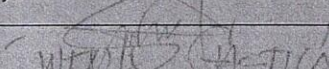
No.  
Previous SJR No.

HC-01239302

HC00932878





Customer	Monaco Plant 1				Date	01-23-2025									
Address	NY Compound, Lugmok Rd., Brgy. Bagbaguin, CALDOGAN CITY, Metro Manila				Start Time	09:13 am									
					End Time	09:15 am									
Telephone No.	8385-4552 loc. 210 / 224		Mobile No.	0956-8197074 / 0939-971405		Relayed by	Ms. Donna / KMF								
Contact Person	Mr. Winnie Tactica	Mobile No.	0956-8197074		Tel. No.			Warranty Type	C						
Warranty Code					Room Size			Job Class	GC	LVL	1				
Model	KAG-100HME4				Call Origin	IO		Job Type	FD						
S/N (I)	13812002-28984		S/N (O)	3/26/2021		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer			DOP			Notes	Villaflora * IH Request * For GC - 11 units Window type Aircon - 1 unit Split type MAKEM IW20 BL 1M (Plant Mgr. Office)								
Installer			Complaint	For GC											
Location	Maintenance - Reception area	Before	After												
Mode Setting (Cool)	COOL		COOL	No. of Visit	1st Action		Tentative Sched	01/25/2025							
WAC   Setting Temp(16°C-RE)/(10/12-ME)	10		10	Findings											
SAC/PAC   Setting Temp (17°)				Dirty											
Discharge Temperature (High)	13.2°		12.8												
Intake Temperature (High)	29°		26.5°												
Ampere	3.5A		3.6A	Recommendation											
Wattage (Inverter)	892		898												
Voltage	231V		231V												
SAC/PAC   Pressure (PSI)															

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SR No.			Labor	900.00
Repair Done	General Cleaning		Handling	
			Others	
Repair Code			Total	900.00
Date Attended	1-25-2025	Date Finished	1-25-2025	Amount Paid
Time Attended	10:30am	Time Finished	2:50pm	for collection
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch	
Serviced by: <u>Carry Munday, Neil Villafuerte, Salomon</u> <u>Neil</u> <u>Arthon</u>		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) <u>Carry</u>		Created by: GRACE PIELAGO CSR	Conformed by:  Customer (Signature over printed name)	



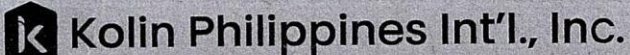





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Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)     [kolinphilippines](http://kolinphilippines)

## SERVICE JOB REPORT

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## SERVICE JOB REPORT

No.  
Previous SJR No.

HO-00239307

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

## SERVICE JOB REPORT

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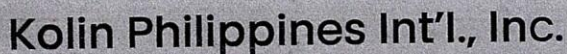


## SERVICE JOB REPORT

HO-00239310

Green - Service





## SERVICE JOB REPORT

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

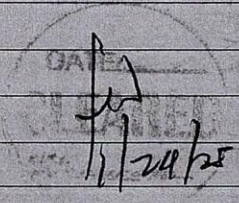
HO-00239327

HO-00232878

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No. **HO-00239329**  
Previous SJR No. **HO-00232878**

Customer	Monaco Plant 1				Date	01-23-2025			
Address	NY Compound, Lugmok Rd., Brgy. Bagbaguin, CALOOCAN CITY, Metro Manila				Start Time	10:43 am			
Telephone No.	8385-4562 loc. 210 / 224		Mobile No.	0956-8197074 / 0939-9714031		End Time	10:46 am		
Contact Person	ML Winnie Tactica	Mobile No.	0956-8197074		Tel. No.	...		Relayed by	Ms. Donna / KMI
Warranty Code					Room Size			Warranty Type	C
Model	KAG-150RE				Call Origin	IO		Job Class	GC LVL 1
S/N (I)	13791607-12314		S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI		DOP			Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer			Complaint	For GC					
Location	HRAD OFFICE	Before	After	Notes: Villafuerte * IH Request * For GC - 11 units Window type Aircon (Pls. verify and update unit model) - 1 unit Split type M#KSM-IW20-2L1M (Plant Mgr. Office)					
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	01/28/2025		
WAC   Setting Temp(16°C-RE)/(10/12-ME)	17°C		Findings						
SAC/PAC   Setting Temp (17°)			DIRTY UNIT						
Discharge Temperature (High)	18°C		Recommendation						
Intake Temperature (High)	73°C		FOR GC EVERY 3 MONTHS						
Ampere	3.4								
Wattage (Inverter)	230								
Voltage									
SAC/PAC   Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
<div style="text-align: center;">  </div>									
<div style="text-align: right;"> <p>\$720.00</p> <p>W/ 10% discount</p> <p><i>[Signature]</i> 1/27/25</p> </div>									
SR No.					Labor	800			
Repair Done	CHECK UP & RUN TEST UNIT NORMAL OPERATION				Handling				
Repair Code					Others				
Date Attended	1-24-25		Date Finished	13.04.25		Total	800		
Time Attended			Time Finished			Amount Paid	FOR COLLECTION		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.			Balance	800
					Bank / Branch				
Serviced by:	Garry Munday, Neil Villafuerte				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.									
Created by: GRACE PIELAGO CSR					Conformed by: <i>[Signature]</i> 1/24/25				
Technician(s)					Customer (Signature over printed name)				



# Kolin Philippines Int'l., Inc.

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Website: www.kolinphil.com.ph

## SERVICE JOB REPORT

Customer		Monaco Plant 1		Date		HO 00239330	
Address		NY Compound, Lugmok Rd., Bigy Bagbaguin, CALOOCAN CITY, Metro Manila		Start Time		01-23-2025	
Telephone No.		8385-4582 loc. 210 / 224		Mobile No.		0956-8197074 / 0939-9714031	
Contact Person		Mr. Winnie Tarcia		Mobile No.		0956-8197074	
Warranty Code				Room Size			
Model		KAG-100HME4		Call Origin		IO	
S/N (I)		13811901-19969		S/N (O)			
Dealer		KMI		DOP			
Installer				Complaint		For GC	
Location		Before		After			
Mode Setting (Cool)		Cool		No. of Visit		1st Action	
WAC   Setting Temp(16°C-RE)/(10/12-ME)		16C		Tentative Sched		01/28/2025	
SAC/PAC   Setting Temp (17°)				Findings			
Discharge Temperature (High)		16.8		Intake Temperature (High)		27.8	
Ampere		7.3		Voltage		230	
Wattage (Inverter)				SAC/PAC   Pressure (PSI)			
Notes		Villafuerte * IH Request * For GC - 11 units Window type Aircon (Pls. verify and update unit model) - 1 unit Split type M/KSM-IW20-9L4M (Plant Mgr. Office)					
Recommendation		FOR GC - EVERY 3 MONTHS					
Part Code		Description		Qty		Unit Price	
Amount							
SR No.				Labor		800	
Repair Done		CHECK UP GC. RUN TEST. UNIT NORMAL OPERATION.		Handling			
Repair Code				Others			
Date Attended		1-24-25		Date Finished		1-24-25	
Time Attended		1:00		Time Finished		3:15	
Total				Amount Paid		FOR collection	
Balance				Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by:		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.					
Signature		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:		Conformed by:		Customer		(Signature over printed name)	
Technician(s)		GRACE PIELAGO		CSR			





## 2

Green - Service





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## SERVICE JOB REPORT

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