



8-Jul-2024

GAKKEN PHILS INC. (HEAD OFFICE)

130 GPI BLDG., AURORA BLVD CORNER A LAKE ST., BRGY. SALAPAN, SAN JUAN CITY

TEL: 0977-1903459/0905-4340664

Sir/ Madam,

This is to remind you for the following unsettled charges of service job done to your unit for the following months of year 2024. Details of the charges are stated below and a copy of the Service Job Report is attached for your reference:

DATE ATTENDED	SJR #	QUANTITY/MODEL	SERVICE JOB DONE	AMOUNT
29-Jan-24	HO-00185856	(1) KSG-IWF-30WFFY-8K1M32-I	CHECK UP	450.00
29-Jan-24	HO-00185857	(1) KSM-IW15-9L1M-I	CHECK UP	450.00
22-Mar-24	HO-00192539	(1) KFS-20BMINV	CLEANING OF DRAIN PUMP	600.00
13-Jul-24	HO-00213148	(1) KFS-25BMINV	CLEANING OF DRAIN PUMP	600.00
29-Aug-24	HO-00219720	(1) KFS-25BMINV	REPLACED DRAIN PUMP	4,700.00
TOTAL				P 6,800.00
LESS: DISCOUNT				(476.00)
TOTAL AMOUNT DUE				P 6,324.00

Notes:

* If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: 011808000428 - BDO - KALAYAAN

* In case thru Bank Deposit under BDO Account, kindly indicate **(1) SJR#** as Reference No. on the deposit slip.


Kindly send proof of payment to **viber 0917-8078607** or E-mail to: **kmi_asst@kolinphil.com.ph**

For any clarifications please feel free to call the Undersigned on this telephone number **8852-6473**.

Prepared by:


Janellen S. Lim
KMI - Assistant

Noted by:


Mark Daniel 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





Website: www.kolinnphil.com.ph     kolinnphilippines

No.
Previous S.I.R. No.

HO-00125855

140-03177572

[illegible]



Website: www.kolinphil.com.ph kolinphilippines

No.	HO-001555
Previous SJR No.	HO-00177572

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



SERVICE JOB REPORT

No.
Previous SJR No.

HQ-001925A

FD-07 185658

Customer	Gakken Phila. Inc (Head Office)				Date	03-20-2024							
Address	130 GPI Bldg., Aurora Blvd Corner A Lake St., Brgy. Salapan, SAN JUAN CITY Metro Manila...				Start Time	03:21 pm							
Telephone No.	8429-8844 / 7748-7941		Mobile No.	0977-1903459/0905-434058		Relayed by	Gakken PH/ Jonna /						
Contact Person	Della Tablada	Mobile No.	09 - 1903459	Tel. No.	8429-8844 / 7748-7941	Warranty Type	C						
Warranty Code				Room Size		Job Class	TS	LVL					
Model	KFS-20BMINV			Call Origin	VH	Job Type	FD						
S/N (I)	15141805-15002	S/N (O)	Audit (Office Room)	Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer	KMT		DOP	Notes Talavera - GC if needed									
Installer			Complaint	Water Dripping									
Location	Audit (Office Room)	Before	After										
Mode Setting (Cool)		COOL	No. of Visit	1st Action	Tentative Sched		03/25/2024						
WAC Setting Temp (16°C-RE)/(10/12-ME)			Findings										
SAC/PAC Setting Temp (17°)			DIRTY DRAIN PUMP										
Discharge Temperature (High)		130											
Intake Temperature (High)		250											
Ampere		7 A	Recommendation										
Wattage (Inverter)			CLEAN DRAIN PUMP EVERY 6 MONTHS										
Voltage		225	CHECKING OF UNIT										
SAC/PAC Pressure (PSI)		55	CLEAN AIR FILTER REGULARLY										

[illegible]

SERVICE JOB REPORT

No.	HO-00213748
Previous S.I.R. No.	HO-00204344

[illegible]



No.	HO-00219720
Previous SJR No.	HO-00208344

Green - Service