

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-30WFY-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		₽	6,324.00

## Notes:

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. Dim KMI - Assistan

Received by:

Signature over printed name

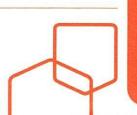
iel R. Flores

KMI - Supervisor



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





<sup>\*</sup> If check payment, please prepare check payable to Kolin Philippines International Inc.

	Philippine	SERVICE J	SERVICE JOB REPORT						
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M Website: www.kolinphil.	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: s .com.ph	service@kolin	phil.com.ph		**			No.	HO-001/85856
Customer	Gakken Phile. Inc th		9)					Previous SJR No.	01-28-2024
Address	130 GPI Bldg., Auro	ra Blvd C	orner A Lal	e St	Broy. Sala	pan, SAI	M JUAN OIT	Y Start Time	01:34 pm
Metro M	anila							End Time	01:38 pm
Telephone No.	5420-6844 / 7745-7	341		Mobile No.	0977-1	903459/	0905-43406		Jozelle De Lima-Kivil
Contact Person	Mr. Toni	Mobile No.	Transfer Transfer		Tel. No. 0917-7082427			Warranty Type	C
Warranty Code		IVIODIIC IVO			Room Size			Job Class	GC LVL 1
Model	K5G-WF-30WFY-8	T-01(11M32-1			Call Origin	Ю		Job Type	FD
S/N (I)	18512303-13719		S/N (O)	186223	03-13524	Permit?	Parking?	Appointment?	O B 2 Loddor?
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Techn	ician(s)		CSR				(Signature	over printed name)	
SVC-SJR-02-020123	W	nite - Customer	Blue - Acc	ounting	Green - Service				

	olin Philippines 1771., Inc.							SERVICE J	UKI	
I. No.: 8852-6868 / M	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s	service@koling						No.	HQ-00 H0-001771	185857
bsite: www.kolinphil.	com.ph 3000 kolinphilip							Previous SJR No.	01-25-20	
ustomer	130 GPI Bldg., Auro			a St. I	Ann. Sala	nan SAN	JUAN CITY	Start Time	01:38 pm	
ddress	1	da Lave en						End Time	01:40 pm	
detro Ma	8429-8844 / 7748-79	DAT		Mobile No.	0977-1	an3459/0	905-4340664	Relayed by	Jozelle De Lima-	
elephone No.		1	1		Tel. No.	0917-708		Warranty Type	C	
Contact Person	Vir. Toni	Modile No.	0.0917-7082427			V2 HEFV	MYAI	Job Class	GC	LVL
Varranty Code	CONTRACTOR OF THE L				Room Size				FD	LVL
fodel	KSM-IW15-9L1M-I			100000	Call Origin	D	1	Job Type	0.R.?	Ladder?
/N (I)	18552301-15227		S/N (O)		07-13596	Permit?	Parking?	Appointment?		
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THE RESERVE AND ADDRESS OF THE PARTY OF THE	colin Philippines 17-1., Inc.							SERVICE JOB REPORT			
1854 Sta. Rita St., Guada Tel. No.: 8852-6868 / Mo Website: www.kolinphil.c	lalupe Nuevo, Makati City obile: 0917-811-8982 / Email: servic com.ph	e@kolinphil.com.ph				\	No.	HO-0018	)1925SA		
Customer	Garken Phile, Inc. (Hea						Previous SJR No.	03-20-2			
Address	130 GPI Bldg., Aurora		ake St.	. Brov. Sat	apan SA	NUUAN OIT	Start Time	03:21 pa			
Aetro Ma							End Time	04:98 pr			
Telephone No.	8429-8844 / 7748-7941		Mobile No.	0977-	1903459/	0905-43406			PHV Jonna i		
Contact Person	King and the second second	bile No. 09' , -19		Tel. No.		844 / 7748-7		0			
Warranty Code				Room Size			Job Class	TS	LVL		
Model	KFS-20BMINV			Call Origin	VH			FD	LVL		
S/N (I)	15141806-15002	S/N (O)	Marsolde fa	Office Rooi		Parking?	Job Type		T		
Dealer		DOP		mereculary a stratus		alavera -GC	Appointment?	O.R.?	Ladder?		
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1854 Sta Rita St Guardin		es i'	VI., In	C.		WE SEY	us f	SERVICE J	OB REP	URI
Tel. No.: 8852-6868 / Mobil Website: www.kolinphil.com	upe Nuevo, Makati City ile: 0917-811-8982 / Email: m.ph		phil.com.ph					No. Previous SJR No.	HO-00213148	
Customer	Garken Phila, Inc.		ce)					Date	-97-12-20	
Address	150 QPI Blog., Au	ora Blva (	Comer A La	ako 31.	Brgy. Sal	apan, SAI	N JUAN OIT	Start Time	08:52 an	1
Aeuro Ma	alla							End Time	08.64 an	1
Telephone No.	8429-8844 / 7748-	7944	Mobile No. 09			1903459/	<b>0905-</b> 43406	Relayed by	SIR WIL	LIAM
Contact Person	William Samson	Mobile No	0905-434	0664	Tel. No.			Warranty Type	C	
Warranty Code					Room Size			Job Class	TS -	LVL
Model	KFS-25BMINV				Call Origin	MAH		Job Type	FD	
S/N (I)	15301708-10144		S/N (O)	Server	(MIS Room	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer (	CANT		DOP Notes TALAVERA				RING DRAIN PU	(4.04°).		
nstaller			Complaint							
ocation.	MS Room	Before	After							
Mode Setting (Cool)			7001		No. of Visit	1st Actio		Tentative Sched	07/15/20	24
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1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / N Website: www.kolinphil	adalupe Nuevo, Makati City Nobile: 0917-811-8982 / Ema I.com.ph	النمرية:service	phil.com.ph					No.		219720
Customer	Gakken Phile Inc.							Previous SJR No.	160,00006	
Address	130 GPI Bldg., Au			la Ci	Down Sale	own Car	JUAN OTTY	Start Time	06-27-20 04:30 pm	
Vetro M				NO WALL		ILPANIE CIPTIN	-11/2/14 (311)	End Time	94.32 pm	
Telephone No.	8429-8844 / 7748-	20/41		Mobile No.	nazz i	ongvenme	105-4340664	Relayed by	SIR WILL	
Contact Person	William Samson	Mobile No.			Tel. No.	au-zeros us	NECTA SALESO	Warranty Type		42486
Warranty Code	VISUAN ONHIGH		0905-4344	A:04	Room Size		100 S   11 S   10 S   1	Job Class	+c	LVL
Model	KFS-2SBMINV		70 00 00		Call Origin	BAH.		Job Type	TS	1-,-1
S/N (I)	1607-1004		S/N (O)		Can Origin	Permit?	Parking?	Appointment?	O.R.?	Ladder?
Dealer	15345-00-141-		DOP	i-circin	<del>one has</del> in					
Installer			Complaint				EVAS REF	SJR HO-002131	48 BRING	ORAIN
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	rary receipt when properly f				Check No.			Bank / Branch	141	11
		By signing belo	w, I authorize	or give conse	nt to Kolin Phi	lippines Intern	ational, Inc. and	its ASC to collect, store	and process r	ny personal
Serviced by: Josefa	o Brasos, Boyet Cueva	information for	availing service	e as required	by Data Priva	cy Act of 2012	and other applic	able laws and regulation terms and conditions st	ns. /	
Test aver	M A I	received the ur Created by:	nit in good work	ing condition	Conformed		- A D	W	l at the bar	, and that t
12 CM 10	1000000		HYAC		Jonnonned I			stomer	29hy	
Techn	nician(s)	LUIS REE	CSR				(Signature ov	ver printed name)		