

GAKKEN PHILS INC.

134 AURORA BLVD. COR. H. LAZADA ST., BRGY. BALONG BATO, SAN JUAN CITY

TEL: 0977-1903459/0905-4340664

Sir/ Madam,

This is to remind you of your unsettled charges for the service job done to your unit for the month of AUGUST 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
27-Aug-24	HO-00219197	(1) KSM-IW25-6H1M	REPLACED POWER MODULE	2,900.00
TOTAL			P	2,900.00
	LESS: DISCOUNT			(203.00)
	TOTAL AMOUNT DUE		₽	2,697.00

Notes:

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

 <u>Account #: 011808000428 BDO KALAYAAN</u>
- * In case thru Bank Deposit under BDO Account, kindly indicate (1) \$JR# 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

Noted by

KMI - Supervisor

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

Prepared by:

Janellen S. Lim KMI - Assistant

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





	Philippine			c.				SERVICE JOB REPORT			
1854 Sta. Rita St., Guar Tel. No.: 8852-6868 / M Website: www.kolinphil.	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: : .com.ph	service@konn	phil.com.ph				1	No. Previous SJR No.	HO-00		7
Customer Gaskien Poils Inc.						Date Date					
Address							Start Time	11:57 am			
o Manda.						End Time					
Telephone No.	phone No. Mobile No.				0917-1	745759/ 0	977-190345	Relayed by 7596	06 CUEVAS		
Contact Person	William - Admiri Mobile No.		0920-9436137		Tel. No.	0905-4340864		Warranty Type	C		
Warranty Code					Room Size			Job Class	TS	LVL	1
Model	KSM-IW25-6H1M				Call Origin	10		Job Type	FD		
S/N (I)		S/N (O)	183020	(1-15131	Permit?	Parking?	Appointment?	O.R;?	Ladder's		
Dealer			DOP		Notes CUEVAS DE				SA NEW B	UİLDIN	3
Installer			Complaint	Dead Se	et	RE	CEPTION	WINEA			
Location	Reception Area	Before	After								
Mode Setting (Coo	0		6001		No. of Visit	ist Action		Tentative Sched	08/27/202)4	
WAC Setting Tem	p(16°C-RE)/(10/12-ME)						Findi	ngs			
SAC/PAC Setting	Temp (17°)		16:0	DITTETTUE POWE				UEN M	ODUL	E	
Discharge Tempera	ature (High)		150								
Intake Temperature	(High)		25								
Ampere				Recommendation							
Wattage (Inverter)				C	HAZI	Aun	F10	LAN H	GULA	カレン	/
Voltage			235				<i>I</i>				
SAC/PAC Pressur			115						/		
Part Co		D41+	Description Qty					Unit Price	Am	ount	-/
Klent	PH / MUM)	F	J	ī	LINO	1	K pa				
SR No.	04265	n.	,, ,,					Labor	1200		
Repair Done	REPLACED		HXIET	· pro	PULL			Handling			
Papair Cada								Others	~ ~ ~ ~ ~		
Repair Code Date Attended	2 117	7)(1.	>-4- Fi-1-b-		0 0	72-0	1	Total	4900		
ime Attended	U-1275		Date Finished Time Finished		17.5	41 4		Amount Paid	70107		_
	ry receipt when properly filled				heck No.	<u> </u>		Balance	LIVY		
	By	signing below	w. Lauthorize o	r give conser	nt to Kolin Phili	ppines Interna	tional Inc. and i	Bank / Branch ts ASC to collect, store a	and process m	v personal	
Day 199	Into	ereby agree to	o the above rep	as required bair charges i	by Data Privac	y Act of 2012 a	and other applica	able laws and regulation terms and conditions sta	IS.		
K07E1	Cri	eated by:	t in good worki	ng condition.	onformed b		ulant	Wrog	27/24	s, and mat	
Technic /C-SJR-02-020123	cian(s)	te - Customer	CSR Blue - Acco		Green - Service		(Signature ov	er printed name)			