



21-Mar-2025

LAKEPOWER CONVERTER INC.

ATTN: MS. MARLYN

B2 L3 P1, CAVITE ECONOMIC ZONE BRGY. TEJEROS CONVENTION, ROSARIO, CAVITE

TEL: 0917-851-2786/0919-079-4034

Sir/ Madam,

This is to bill you on the service job done to your unit for the following months.

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
04-Jun-24	HO-00200883	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
04-Jun-24	HO-00203718	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
07-Jun-24	HO-00200900	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
07-Jun-24	HO-00203697	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
07-Jun-24	HO-00203712	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
07-Jun-24	HO-00203720	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
07-Jun-24	HO-00203722	(1) KLM-IS70-3D3M	General Cleaning	2,800.00
31-May-24	HO-00203726	(1) KLG-SF70-4D3M	GC & Replaced Fan Cap	500.00
15-Jul-24	HO-00213016	(1) KLG-SF70-4D3M	Replaced Fan Cap	715.00
23-Jan-25	HO-00237910	(1) KLM-IS70-3D3M	General Cleaning	2,800.00
TOTAL AMOUNT DUE				P 18,815.00

Notes:

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

Account #: 011808000428 - BDO - KALAYAAN

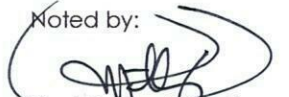
* In case thru Bank Deposit under BDO Account, kindly indicate **(1) SJR#** as Reference No. on the deposit slip. Kindly send proof of payment to **viber 0917-8078607** or E-mail to: **kmi_asst@kolinphil.com.ph**

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:


Mari 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, Dasmarinas, Cavite

Tel.: (632) 8749-2118
Fax (046) 402-0793

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





TPWR 40229

No.	HO-00200883
Previous SJR No.	HO-00190216

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



TPNR 40232

No. _____
Previous SJR No. _____

HO-00203718

HO-00190216

[illegible]

TPWR 40248

SERVICE JOB REPORT

[illegible]



TFWE 40230

No.	HO-00203697
Previous SJR No.	HO-00190215

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



HC-00190216

Green - Service



TPNR 40234

No.

HO-00203720

Previous SJR No.

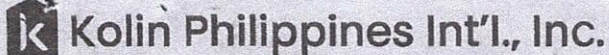
140-00190216

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



4PVR 40235

No

Previous SJR No.

HO-00203722

HQ-00190216

DATE 1/6/87

Customer	Lakepower Converter Inc.			Date	05-21-2024		
Address	B2 L3 P1, Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite			Start Time	10:04 am		
				End Time	10:06 am		
Telephone No.		Mobile No.	0917-8512785 / 0919-079403		Relayed by	Lake Power / 0919-0794...	
Contact Person	Ms. Alicia Ms. Ched	Mobile No.		Tel. No.		Warranty Type	C
Warranty Code		Room Size		Job Class	TS	LVL	1
Model	KLG-SF7D-4D3M		Call Origin	MM		Job Type	FD
S/N (I)	20151910-11253	S/N (O)		Permit?	☐	Parking?	☐
Dealer		DOP		Appointment?	☒	O.R.?	☐
Installer		Complaint	Weak Cooling				
Location	ACU #6	Before		After			
Mode Setting (Cool)			No. of Visit	1st Action	Tentative Sched	05/31/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)			Findings				
SAC/PAC Setting Temp (17°)		28°	Fan motor indoor not working				
Discharge Temperature (High)		114	Due to Defective Fan Capacitor				
Intake Temperature (High)		27.6	or Dirty Unit				
Ampere		18.5	Recommendation				
Wattage (Inverter)							
Voltage		240					
SAC/PAC Pressure (PSI)		140					
Part Code	Description			Qty	Unit Price	Amount	
	Fan Capacitor			1	500	500	
LIQUIDATED							
DATE 6/1/24 8:24pm							
6/3							
SR No.				Labor	2,800		
Repair Done	Replaced Fan Capacitor indoor, Wnd unit general cleaning. Test run unit ok.			Handling			
Repair Code				Others			
Date Attended	May 31, 2024	Date Finished	May 31, 2024	Total	3,900.00		
Time Attended	10:27 am	Time Finished	3:40 pm	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by:	Richard Talavera, Ericson V. Medina			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.			
Kevin	Aline	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.					
Alfon	Geoffrey	Created by:	Conformed by:				
Technician(s)		GEICIE A. AMORA	Customer				
		CSR	(signature over printed name)				

Remaining Balance
₱500.00

Customer		Lakapower Converter Inc.		No.		HO-00237910	
Address		B2 L3 P1 Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite		Previous SJR No.		HO-00226227	
Telephone No.		Mobile No.		Date		01-13-2025	
Contact Person		Mobile No.		Start Time		04:31 pm	
Warranty Code		Room Size		End Time		04:33 pm	
Model		Call Origin		Relayed by		talavera	
S/N (I)		S/N (O)		Warranty Type		C	
Dealer		DOP		Job Class		GC LVL	
Installer		Complaint		Job Type		FD	
Location		Before		After		Notes	
Mode Setting (Cool)		No. of Visit		2nd Action		Tentative Sched	
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings		LOJERO Findings - Dirty unit (Masyado mapas ang indoor unit for construction for cleaning of indoor unit). Recommendation - Need 2 ladder, .. Repair Done - General cleaning of outdoor unit only / REF SJR HO-00235043 for collection o/o KMI			
SAC/PAC Setting Temp (17°)		Recommendation					
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
Amount							
SR No.		Labor					
Repair Done		Handling					
Repair Code		Others					
Date Attended		Date Finished		Amount Paid			
Time Attended		Time Finished		Balance			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Served by: Vidal Lojero, Manual Raising		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.					
Technician(s)		Created by: RECHILLA		Conformed by:		Customer	
		CSR		(Signature over printed name)			