

24-Mar-2025

LUCENDI SHOP ATTN: MARLO/JOEL

CW HOME DEPOT, JULIA VARGAS AVE., BRGY, SAN ANTONIO, PASIG CITY

TEL: 0917-8855863 / 8655-0715

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MARCH 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
17-Mar-25	HO-00245494	(1) KSM-SW25-5G1M	GENERAL CLEANING		1,500.00
	TOTAL AMOUNT DUE			P	1,500.00

Notes:

Account #: 011808000428 - BDO - KALAYAAN

* 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

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:

WHOO

KMI - Supervisor

Received by:

Signature over printed name

Kolin Philippines Int'l., Inc.

Plant and Head Office: 8lk 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





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

	Philippine	JO IV	1., 1110					SERVICE J			
. No.: 8852-6868 / Mo	dalupe Nuevo, Makati City obile: 0917-811-8982 / Emall: si .com.ph	ervice@kolinpl	hil.com.ph					No. Previous SJR No.	HO-0	0245494	
Customer	Lucendi Shoo							Date	03-12-2	e)26	
ddress	CW Home Depot, Julia Vargas Ave., . Brgy San Antonio. PASIG CITY, Metro f						/ Memm Mi	Start Time	01:05 pm		
uuross Liika laika	ON 19976 Deput, Julia Valigas Ave., Ludy Sair Pilladio, FASIO GIFF, Indua Wal							End Time	01:07 pm		
elephone No.	8655-0715			Mobile No.	ng 17-E	855863 /	0977-8378	7 Relayed by 55959			
Contact Person	Mario/ Joel Mobile No.				Tel. No.	8655-0715 Warranty Type			o de la companya de l		
Varranty Code					Room Size			Job Class	GC LVL		
	KSM-SW25-5G1M					Mit		Job Type	ED I	177	
Model			CONTO	u zasani			Dorling 2 F			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
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ocation	(NORDLUX STORE) Beforen	F After		1						
Mode Setting (Co	ol)		9.389		No. of Visit	1st Actio	n .	Tentative Sched	03/17/	2025	
VAC Setting Ter	mp(16°C-RE)/(10/12-ME)						Fir	dings			
SAC/PAC Setting	g Temp (17°)	11 A	10 mg			be	17-1	1 aust			
Discharge Tempe	rature (High)	141	14.2		1	0664	n	21.442	100	-	
ntake Temperatu	re (High)	27.1	777								
Ampere		01.7	98				Recom	mendation			
Wattage (Inverter)				194		1,		M		
Voltage		220	230	Lagranda		ha 195 has	11-1-2				
SAC/PAC Press	sure (PSI)	120	120				1-1-1				
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