

24-Mar-2025

MR. DANNY / DANIEL DY

#15 SOLIVEN 1 AVE. LOYOLA GRAND VILLAS KATIPUNAN, QUEZON CITY

TEL: 0917-3235462

Sir/ Madam,

This is to remind you regarding unsettled billing for 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
05-Nov-24	HO-00228894	(1) KSM-10CB1INV	GENERAL CLEANING		1,500.00
14-Mar-25	HO-00245201	(1) KSM-10CB1INV	GENERAL CLEANING		1,500.00
14-Mar-25	HO-00245203	(1) KSG-250B1G	GENERAL CLEANING		1,500.00
17-Mar-25	HO-00245899	(1) KSM-IW15-6H1M	GENERAL CLEANING		1,500.00
	TOTAL			P	6,000.00
	LESS: DISCOUNT			HE	(420.00)
	TOTAL AMOUNT DUE			P	5,580.00

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

Noted by:

Mart Nathaniel R. Flores

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

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.

SEA Sto Dito St Guadalun	hilippine	SERVICE J	OR KELOKI									
el. No.: 8852-6868 / Mobile	oe Nuevo, Makati City : 0917-811-8982 / Email: s	service@kolinpl				VIR A		No. Previous SJR No.	HO-00228894			
ebsite: www.kolinphil.com.		opines						Date Date	¥1-04-2074			
THE RESERVE THE PARTY OF THE PA	y, Danny / Daniel		The same of the sa	E. S. Standard	es proprio pris la fina e	U WARAF	OCHCDAI	Start Time	10:38 am			
and the second second second second second	#15 Soliver, 1 Ave							End Time	10.39 am			
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Telephone No.		Mobile No.	3.63 (3.566.50)				Warranty Type					
	exine Dy	Mobile No.	0917-5090639.		Room Size			Job Class	IVII .			
Warranty Code	1							Job Type	GC LVL 1			
	SM-10CB1INV		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?			
6/N (I) 1(0651008-10419		S/N (O)	106610	ULTP LEPHY!			/ Appendix				
Dealer	MI E		DOP		Notes TALAVERA							
nstaller			Complaint	For GC								
ocation	emice mom / dau	Before	After				<u> </u>					
Mode Setting (Cool)		1,001	(so)		No. of Visit	1st Action		Tentative Sched	11/05/2024			
NAC Setting Temp(1	6°C-RE)/(10/12-ME)				, , <u>, </u>	1	Find	1.	N I			
SAC/PAC Setting Ter	mp (17°)	170	170	Dirt	1 Thirt	1 Wat	er dr	pping/Class	ged drain			
Discharge Temperatur	re (High)	150	14°C	H	2012	m 1	OUV-	en IN	ety tro			
ntake Temperature (F	High)	3000	19°C	V	no to r							
Ampere		3,54-	3.8 Aug				Recomm	endation				
Wattage (Inverter)					FO	12 E						
Voltage		236V	236/				10 00000					
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Part Code			Desc	ription			Qty	Unit Price	Amount			
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SR No.			1	An and a second	c w			Labor	P1,500: 60			
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Repair Done	Carmeral Cl Rante st / W	e (Amaro m Fok	7 / Ch	ect) Clau	me ter		Handling	P1,500.00			
Repair Done Repair Code	Chemeral Cl Rinfest / W 11-5-2	w tok	Date Finisher	ed	Jana 1	meter - 5 - 3		Handling Others	\$1,500.00 +10,000.00			
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Repair Done Repair Code Date Attended Time Attended This serves as temporar Serviced by:	II - S - J IJ: 10 pr y receipt when properly f	illed up by auti	Date Finish Time Finish Torized representations, I authorized revealing service to the above unit in good wo	entative.	Check No.	hilippines Intervacy Act of 20°	my unit and to t	Handling Others Total Amount Paid Balance Bank / Branch Indits ASC to collect stocilicable laws and regulations and conditions	ole antiprocess my personal library			
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Macada Marca and CE 200 CC 100	n Philippir	nes In	t'l., Ind	C.				SERVICE J	g g green gar a	to great the gas years are not	
Tel. No.: 8852-6868 / I Website: www.kolinph	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Ema il.com.ph	ail: service@kolin	phil.com.ph					No.	7147-41	1245207	
Customer	Dy. Danny / Dani							Previous SJR No.	03-10-2025		
Address	#15 Soliven 1 /	Ave. , Loyoli	a Grand Vil	las (NEI	D FOR 4F	A Start Time	03.48 pt	11			
3 MAT	AAS ANG PAGDAL	DALFIAN NO	G GAMIT), Ketipunan, QUEZON CITY, Metro Manik						See a second		
Telephone No.				Mobile No. 0917-3235462					Ms. Bernice - 091		
Contact Person	Bernice Dy	Mobile No	Transit and the second					Relayed by Warranty Type	C		
Warranty Code					Room Size			Job Class	GC LVL		
Model	KSM-10CB1INV				Call Origin	MH Permit? Parking?		Job Type	PD	Ladder?	
S/N (I)	10051008-10419		S/N (O)	106610	200-10447				0.R.?		
Dealer	KMI		DOP			Notes 1			O.R.:	Ladder:	
Installer			Complaint	Complaint Water Dripping					April 1		
Location	Bernice moni / da	Before	After								
Mode Setting (Cod	ol)	2006	cool		No. of Visit	1st Actio	43	Tentative Sched	63/14/20	25	
	mp(16°C-RE)/(10/12-ME		I com C				Find	dings			
SAC/PAC Setting		1170	117		Bury	1111					
Discharge Temper		137	100		WIII 7	UII					
Intake Temperatur		2/37	25	124							
Ampere	3.5.	11				Recomm	endation				
Wattage (Inverter)		/ 2	7	all	24 1000	16 1					
Voltage		750	230	LI(S	TM M		10/6/0	PEAULM	m_{f}		
SAC/PAC Pressu	ure (PSI)	120	120								
Part Co		1770		ription			Qty	Unit Price	Am	ount	
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		10	杨叶	25					3	<i>t</i> 17	
SR No.						,		Labor	1300		
Repair Done	MAKETRA	John citrolyalla only						Handling			
Denois Os I								Others			
Repair Code	7-111-5-							Total	1500		
Date Attended	3-14-15		Date Finished		1000	(25		Amount Paid	1000		
Time Attended	8.75		Time Finished		17.5	J		Balance	1500-		
	rary receipt when properly fi Murchay, Ned Villancer				Check No.	nninee Intorn	ational Inc. and	Bank / Branch its ASC to collect, store	and process	Wporcess	
Serviced by: Sales	roh	information for a	availing service	as required	by Data Privac	y Act of 2012	and other appli	cable laws and regulation	is.		
13/17	1111	received the uni	it in good worki	ng condition.			y unit and to the	e terms and conditions sta	aled at the bac	k, and that I	
	11/2	Created by: Streiny An	ne 8. Gam		onformed b	y. Juni					
	ician(s)		CSR		AFLON	7 1	(Signature o	ustomer ver printed name)			
C-SJR-02-020123		White - Customer	Blue - Acco	ounting	Green - Service						

AND RESIDENCE OF THE PROPERTY	Philippin	es In	ťI., Ind	Ο.				SERVICE .	JOB REP	ORT
1854 Sta. Rita St., Guada Tel. No.: 8852-6868 / Mob Website: www.kolinphil.co	ile: 0917-811-8982 / Email:		phil.com.ph					No. Previous SJR No.	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	124520
Customer								Date		
Address	Dy Danny / Danie				TOWN DEPARTMENT			Start Time	03-10-20	
	#15 Soliven 1 A							End Time	03:51 pr	
Telephone No.	AS ANG PAGDAD	ALHAN NE		Mobile No.			letro Manii.	Relayed by	03,53 pr	
Contact Person		Mobile No.			09174 Tel. No.	3235462		Warranty Type	Ms. Ben	nce - 091
Warranty Code	Bernice Dy	I WISSING INC.	0917-812	3767	Room Size			Job Class	C	LVL
	Ven	DEDY	210		Call Origin			Job Type	GC	LVL
Model	SAC-REGINGS	ועעי	D'L(J S/N (O)		Can Origin	Permit?	Parking?		0.R.?	Ladder?
S/N (1) 140718	11-10587						raiking?	Appointment?	U.K.([_]	Ladder
Dealer			DOP			Notes	Villafuerte	-pis verify mode ion: Guest Roon	I name and	serial nur
Installer IMA-PT	A 10-20 10 00		Complaint	Water	Oripping			Let Obest How	, whis sthe	
Location 1775	in 1860 In	Before	After					1		
Mode Setting (Cool)		COPL	Coll		No. of Visit	1st Action	•	Tentative Sched	03/14/20	25
WAC Setting Temp((16°C-RE)/(10/12-ME)						Find	ings		
SAC/PAC Setting To	emp (17°)	176	170		Dini	1 0	urt			
Discharge Temperatu	ure (High)	130	150							
ntake Temperature (High)	1240	15%							
Ampere		60	11				Recomme	endation		
Wattage (Inverter)				1	(624n1)	HATT	FIE	an Mr	a LATE	1
Voltage		230	720							
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Part Code	e la		Desc	ription			Qty	Unit Price	An	nount
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SR No.	0					7		Labor	1,00	
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	214 ()				10)	Balance	1500	<i></i>
ime Attended	5-(/5		Time Finished		Chook No.				1 2	
tangood by:	lumby, Neil Villarius bi	By signing belo nformation for hereby agree	ow, I authorize of availing service	or give conse e as required pair charges ing condition	by Data Priva	cy Act of 2012 incurred to my	and other appli	Bank / Branch its ASC to collect, storcable laws and regulate terms and conditions	ions.	
71	UTU				- Jinoimed I	fin		ıstomer		
Technici	an(s)	Sherry Av	TICSR GOT	1	ARLEA	10/ B1	(Signature o	ustomer ver printed name)		
C-S.IR-02-020123	V	Vhite - Customer	Rlue - Acc	ounting	Green - Service					

SEPAR SENSE

	Philippine		,,, II IC			7.7		SERVICE JO			
54 Sta. Rita St., Guadalu I. No.: 8852-6868 / Mobile ebsite: www.kolinphil.com	e: 0917-811-8982 / Email: s		hil.com.ph					No. Previous SJR No.	HO-00	<u> 245899</u>	
		Pilles Del						Date	03-14-20	25	
	by, Danny / Daniel		Corned V/B	w / Siere	D EUD AD	AY KADA	GENERAL	Start Time	12:57 pm		
	#15 Soliven 1 Ave							End Time	5 1 5 5 6 6	Entra La Vanneti VIII	
	S ANG PAGDADAI	LMAN NG	T	Mobile No.			ero Mania	Relayed by	01:01 pn		
Telephone No.	Head I	Makilani			10000 25 0.00	235462			Nana Dy		
	lana Dy	MODIIE No.	0917-5090	3112	Tel. No.			Warranty Type	Ç.	l va	
Warranty Code		JIS 6	1/11/		Room Size			Job Class	GC	LVL	
		WIS-Co			Call Origin	МН	10 4	Job Type	FD		
THE STATE OF THE PARTY OF	18353103-201	31	S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer			DOP	Notes VILLAFUERTI			PLS UPDATE	MODEL & I	LOCATION		
Installer			Complaint	For GC		V					
Location		Before	After								
Mode Setting (Cool)		1			No. of Visit	1st Action		Tentative Sched	03/17/20	25	
VAC Setting Temp((16°C-RE)/(10/12-ME)		/				Find	ings			
SAC/PAC Setting To	emp (17°)	12	17.			not	1 tint	T			
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ntake Temperature ((High)	つつつ	1728								
Ampere		2/2	3 X			endation					
Wattage (Inverter)		1.1	1 1 1			110	an I	TT A			
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SAC/PAC Pressure	(PSI)	Har	Till				401	(/ N > /			
Part Cod		1147	Desc	cription			Qty	Unit Price	A	mount	
SR No.					1) is	be		Labor		7/10	
							1201	Handling	//		
Repair Done CHENCEL (LEDNI)				NG.		JUH	1131	Others			
Repair Done					0.1.			Total	1/1	700	
	CICI-UII	U	M	0	Un Li						
	13-17-18	U	Date Finish	ned	03-	17-25		Amount Paid			
Repair Done Repair Code Date Attended Time Attended	63-17-15 8100 F	L U	Date Finish		03-	17-25		Amount Paid Balance	1,	<i>()</i> 50	
Repair Code Date Attended Time Attended	53-17-15 9200 F ary receipt when properly		Time Finish	ned sentative.	Check No.	7.00		Balance Bank / Branch	1	(DD.	
Repair Code Date Attended Time Attended			Time Finish	ned sentative.		7-25 0'00 Philippines Interior	ernational, Inc. a	Balance Bank / Branch	ore and proces	(DD ,	
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Repair Code Date Attended Time Attended This serves as tempor		By signing be information for the large transfer of the large tran	Time Finish thorized represelow, I authorize or availing serve to the above unit in good we	ned sentative. se or give co rice as requi	nsent to Kolin F red by Data Pri ges incurred/to	be incurred to	ernational, Inc. a 112 and other ap o my unit and to	Balance Bank / Branch It is ASC to collect, steplicable laws and regula	ore and procesations.	s my personal back, and that	