

24-Mar-2025

MR. JONATHAN GO ATTN: MS. GIGI

540 WACK WACK RD., WACK WACK VILLAGE, BRGY, WACK-WACK MANDALUYONG CITY

TEL: 0926-7580799 / 0917-5843186

Email: charlene.marzan@unitedharvest.com.ph

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
12-Mar-25	HO-00244714	(1) KAG-210RS	GENERAL CLEANING		800.00
12-Mar-25	HO-00244715	(1) KFG-30F1	CHECK UP		600.00
12-Mar-25	HO-00244717	(1) KSM-25CB1INV	GENERAL CLEANING		1,500.00
	TOTAL			P	2,900.00
	LESS: DISCOUNT				(290.00)
	TOTAL AMOUNT DUE			P	2,610.00

## 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) \$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:

Lanellen S. Lim
KMI - Assistant

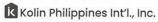
Mart Nathaniel R. Flores

KMI - Supervisor

Noted by:

Received by:

Signature over printed name



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





1854 Sta Rita St. Guadalun	'hilippin		1., 1110	٠.	* **			SERVICE J	OR KEL	UKI
1854 Sta. Rita St., Guadalup Tel. No.: 8852-6868 / Mobile: Website: www.kolinphil.com.	: 0917-811-8982 / Email; ph GODO kolinphil	service@kolinp ippines	hil.com.ph					No. Previous SJR No.	HO-00	244714
Address	o Jonathan							Date	03-07-20	125
Address	540 Wack Wack	Rd. Wack	Wack Vill	age. Brgy	. Wack- w	ack, MANE	PALUYONG	Start Time	10:25 an	
) Manila								End Time	10:49 an	9
Telephone No.	NACTOR OF THE	1		Mobile No.	0947-8	936851		Relayed by	Charlene	+6392679
	<u>cl/Jonathan</u>	Mobile No.	0947-893	6851	Tel. No.		a maka	Warranty Type	C	ariberou religio de la compania de La compania de la co
Warranty Code					Room Size			Job Class	GC .	LVL
	NG-210RS				Call Origin	VH		Job Type	FO	
s/n(1) 13892	1103-12	351	S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes Cr	ows.Kind	ly update axact n	indal as al	
Installer			Complaint	For GC						
Location MUSIC	rum.	Before	After							
Mode Setting (Cool)		non	cool		No. of Visit			Tentative Sched		
NAC   Setting Temp(16	°C-RE)/(10/12-ME)	160	16%			1st action	Findi		03/12/20	28
SAC/PAC   Setting Tem	ıp (17°)			A	INTY	INI	1			
Discharge Temperature	(High)	100	129	- VV		O.A.				
ntake Temperature (High	gh)	137	N. P.							
Ampere		571	0/10				Paccema	ndation		
Vattage (Inverter)	34.7	1.14	01.17	CIT	- LA	W/N	Recomme	S. C. S.	, ( ) L	$u : \mathcal{A}$
/oltage		2231	and	CM	, M.	7.11U	Tivit	n liec	ULTI	144/
SAC/PAC   Pressure (P	esn ·	6000	DOW							
Part Code	200 grands		Desc	ription			01	Unit Price		
				401945	manual sus		Qty	Offic Price	Am	iount
				la	ے د			Sign of Library		
				1	sal As					
				- 01	ryps					
			ill as once							
1001	4-1	DAL	mi			ton	1 - 1	0114	1	ALL
		Y+T7	1111	~/ ^ /						
		4.00%			90 ASS 1772			7-00		0,4
										7/4
			M		(0-		101			
	0	K	M		#720	.00	10%	discount		
	0	K	M		7720	.00)	10%	dicevuit		
	0	K	-M		#720	.00	10%	direvuit		3/13/21
	Q0	K	M	44.0	#720	.00)	10%	direvunt		0/3/11
SR No.	do	K	M		7720	· @)		dicerunt Labor	200	3/13/21
11 10	C/O	K	M	ANI	#720 NG	.00			800	3/13/11
1	OD ADDIT	K	M	ANI	#720 NG	.00		Labor	200	0/3/11
Sepair Done	CO	AL.	M	ANI	#720 NG	.00		Labor Handling	800	)
epair Done epair Code	3-12-1	X 25 10	CMF	ANI	#720 NG	.00)		Labor Handling Others Total	800	)- 
depair Done depair Code vate Attended	3-12-1 V:50				#720 NG	12-1	23	Labor Handling Others Total Amount Paid	800 200	)- 2/13/11
Repair Done Repair Code Pate Attended Repair Attended	3-12-1 1:50		Time Finishe	d	NG 13:	12-	25	Labor Handling Others Total Amount Paid Balance	800	)- 3/13/11
SR No.  Repair Done  Repair Code  Date Attended  Time Attended  This serves as temporary reserviced by:		led up by autho	Time Finishe	d ntative. (	NG Scheck No.	7 12-12-170	25	Labor Handling Others Total Amount Paid Balance Bank / Branch	800 800 800	)- )-
Repair Done Repair Code Date Attended Time Attended	asce Bayer Caevair	led up by autho By signing below	Time Finisher	d ntative. Cor give consee as required	Check No. Int to Kolin Philip Dala Privac	Ipplines Internacy Act of 2012	2.5	Labor Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, store	800 800 800	y personal
Repair Done Repair Code Date Attended Time Attended his serves as temporary re	ELMEO 1	led up by autho By signing below information for a hereby agree to eccived the uni	Time Finisher	or give conse e as required epair charges ting condition.	Check No. Int to Kolin Philiby Data Privacincurred/to be	ippines Internacy Act of 2012	2.5	Labor Handling Others Total Amount Paid Balance Bank / Branch	800 800 and process ms.	y personal ex, and that I
Repair Done  Repair Code  Date Attended  Time Attended  This serves as temporary research	ELMEO 1	led up by autho By signing below	Time Finisher  rized represer  w. I authorize cavailing service  to the above re  t in good work	d Intative. Coor give conseine as required epair charges ring condition.	Check No. Int to Kolin Philip Dala Privac	ippines Internacy Act of 2012	ational, Inc. and and other applic / unit and to the	Labor Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, store	800 800 800 and process m	y personal kk, and that I

KOIIN Philip	ones (	) 1., 1110	٠.				SERVICE J	OR KEL	OKI	Long
854 Sus. Rita St., Guadalupe Nuevo, Maka Fel. No.: 8852-6868 / Mobile: 0917-811-898; Website: www.kolinphil.com.ph	2 / Email: service@koli kolinphilippines	inphil.com.ph				$\mathbf{H}$	No. Previous SJR No.	HO-00	24471	5
Customer Go. Jonatha	n						Date Date	03-07-20	25	
Address . 540 Wack	Wack Rd., Wac	k Wack Ville	age, Brgy	. Wack- w	ack, MAN	DALUYONG	Start/Time	10:49 an		
ı Manila							End Time	10:51 an	Tar No.	
Telephone No.			Mobile No.	0947-	3936851		Relayed by	Charlene		675
Contact Person Ggi Jonatia	Mobile N	0. 0947-893	8651	Tel. No.			Warranty Type	C		
Warranty Code			100	Room Size			Job Class	GC .	LVL	1
Model KFG-30F1				Call Origin	VH		Job Type	FD		
S/N (I) TADED		S/N (O)	FAO	m /	Permit?	Parking?	Appointment?	0.R.3	Ladder?	
Dealer		DOP			Notes C	uewis - Kind	lly update exact r	nodel on si	te - anot	
Installer		Complaint	For GC							
Location LIVING AND	Before	After								
Mode Setting (Cool)		cool		No. of Visit	1st actio	n	Tentative Sched	03/12/20	25	
WAC   Setting Temp(16°C-RE)/(10/1	12-ME)	10				Find	ings A		3.442	
SAC/PAC   Setting Temp (17°)		170	Un	in co	TILL	Cle	AN /CL	066	ED	
Discharge Temperature (High)		120	7	MAM	JL	INE				
Intake Temperature (High)		150	7							
Ampere		13A				Recomme	endation			
Wattage (Inverter)		1 7								
Voltage		2301				i Pauling a Traksing a				
SAC/PAC   Pressure (PSI)		(0)9								
Part Code		Desc	ription	EL MINISTER	e a bittal	Qty	Unit Price	An	nount	
Work:	PAME KY	nl nl		3/M	25 <sub>()</sub>	<b>PS</b> -10.	a) 10%	dircoui	* /	
		1916年1月1日							V	1
SR No.							Labor	60	) - O(	1/12 -
MERI	C (19/ NF. S	EUW	417	16 6 A	T DY	ZAIN	Labor Handling Others	60	0 -	1/1: 
Repair Done CH-CL	C LP/ NE. CI	FULL	HIN	6 67	FEP	ZAIN	Handling Others	60	0 - 0 -	3/1: - -
Repair Done Repair Code	CUP/ NE. G	Date Finishe	HIN AMM	6 69 ATME	n-r	ZAIN	Handling Others Total	60	0 -	
Repair Done  Repair Code  Date Attended 3 - 10	C (19/ NE. 4	Date Finishe	96.6	16 65 ATTHE	n-v	ZAIN	Handling Others	60	0 -	3/12
Repair Done  Repair Code  Date Attended  Time Attended	NE. A	Time Finishe	ed	6 64 47774 3-1	1-M	ZAIN	Handling Others Total Amount Paid Balance	60	0 -	3/1 <sub>2</sub>
Repair Done  Repair Code  Date Attended  Time Attended  This serves as temporary receipt when p		Time Finishe	ed Intative.	Check No.	n - Y	A IN	Handling Others Total Amount Paid Balance Bank / Branch	60 60 60	DO -	
Repair Done  Repair Code  Date Attended  Time Attended  This serves as temporary receipt when p	By signing beinformation f	Time Finisher thorized represe	ed intative, or give consider as require repair charge	ent to Kolin Ph d by Data Priva s incurred/to b	illippines Interacy Act of 201	national, Inc. and 2 and other applimy unit and to the	Handling Others Total Amount Paid Balance	60 60 60 60 60 60 60 60 60 60 60 60 60 6	my persona	•/t.
Repair Done  Repair Code  Date Attended  Time Attended  This serves as temporary receipt when p	By signing beinformation f	Time Finisher thorized represe elow, I authorize or availing service to the above r unit in good wor	ed ontative. or give consider as require epair charge king condition	ent to Kolin Ph d by Data Priva s incurred/to b n.	e incurred to	national, Inc. and 2 and other applimy unit and to the	Handling Others Total Amount Paid Balance Bank / Branch Bits ASC to collect, storicable laws and regulations	600 600 e and process ons.	ny persona	
Repair Code	By signing beinformation f	Time Finisher thorized represe elow, I authorize or availing servic ee to the above r unit in good wor	ed ontative. or give consider as require epair charge king condition	ent to Kolin Ph d by Data Priva s incurred/to b	e incurred to	ny unit and to th	Handling Others Total Amount Paid Balance Bank / Branch Bits ASC to collect, storicable laws and regulations	600 600 e and process ons.	ny persona	3/12 

	Philippine dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: s			C.				SERVICE J	OB REP	
el. No.: 8852-6868 / Mo /ebsite: www.kolinphil.o	lobile: 0917-811-8982 / Email: s .com.ph	ervice@koling pines	ohil.com.ph					No. Previous SJR No.		
Customer	Go, Jonathan							Date	03-07-20	25
Address	, 540 Wack Wack F	ld., Wack	Wack Villa	age, Brgy	. Wack- wa	ack, MANI	DALUYON	Start Time	10:52 an	
) Manila		7						End Time	10:53 an	<b>)</b>
Telephone No.				Mobile No.	0947-8	3936851		Relayed by	Charlene	/+63926
Contact Person	Gigl/Jonathan	Mobile No.	0947-893	6851	Tel. No.			Warranty Type	C .	
Warranty Code	sm - 2501	31-1	NCV		Room Size			Job Class	GC	LVL
Model	KSERLEYST COM	amas2			Call Origin	VH/		Job Type	FD'	
S/N (I) 10711	1000 400 171H =	-1	S/N (O)	188624	06-17320	Permit?	Parking?	Appointment?	0.R.	Ladder?
Dealer	KM		DOPOS	11/25/2	024 1.0	Notes C	uevels - Kine	dly update exact	nodel en si	
Installer	Richard Talavera		Complaint	For GC	2-10	11				
coallost En	Bedroom	Before	After							
Mode Setting (Coo	ol)	COOL	chol		No. of Visit	1st actor		Tentative Sched	03/12/20	26
WAC   Setting Tem	np(16°C-RE)/(10/12-ME)	V	~					dings	usi izizu	eu -
SAC/PAC   Setting		170	170	hiv	VIV	7114	01-			
Discharge Tempera		110/	170	011		UN	2 L )			
Intake Temperature		12	New	4						
Ampere		OCA	17	V a	5,110		Docem			
Wattage (Inverter)		7 7 1	10	^	I K-An	M	A +	nendation	10-11-1	11 011
Voltage		12001	120		0 4111	J 1/1	4	10100	THE	0 611
SAC/PAC   Pressui	ire (PSI)	MAKE	Total	ar						
orton Ao   Flessul	iie (FOI)	447	112	THE STREET STREET	STREET, STREET		STREET, STREET			
Part Co	ode /		Desc	cription			Oty	Unit Price	An	nount
	E. PAY	MEN	Description of the control of the co		yes	P1,33	Oty TEC	11013	hocount	
NOTA C		MEN	Description of the control of the co		ing	OLI (\$1,3!	EC	11013		
NOT? C SR No. Repair Done		MEA	Description of the control of the co		ips R	OLU (\$1,35)	EC	10hd		
NOT? C SR No. Repair Done		MEN	Description of the control of the co		ing,	OLU (\$1,3)	EC	Labor Handling		
SR No. Repair Done Repair Code		MEN MI	Description Descri	AN AN	ING	2-	EC	Labor Handling Others		
SR No. Repair Done Repair Code Date Attended		MEN MI	dt	AN ed	1NG	2-130	EC	Labor Handling Others Total		
SR No. Repair Done Repair Code Date Attended Time Attended	GENEVA  3-12- 9:50  prary receipt when properly fill		Date Finisher Time Finisher profized represe	AN ed ed entative.	ING  Check No.	7-1	E C (0.00)	Labor Handling Others Total Amount Paid Balance Bank / Branch	1,5°	00-
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempor	GENEVA  3-12- 9:50  prary receipt when properly fill		Date Finisher Time Finisher profized represe	AN ed ed entative.	AND STATE OF STREET	7-1	E C (0.00)	Labor Handling Others Total Amount Paid Balance Bank / Branch	1,5°	00-
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempor	GENEVA  3-12- QC. JO  pray receipt when properly fill  the braces, Bayer Casson	By signing bel information for	Date Finisher Finisher Finisher Finisher Finisher Finisher Finisher Finisher Favailing service Favaili	ed ed entative.	ent to Kolin Ph d by Data Priva	2-1 3D	mational, Inc. at 12 and other app	Labor Handling Others Total Amount Paid Balance	//ST	00 - 00 - my personal
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempor	E. PAY  JO K  GENEVA  3-12-  Q. JO  pray receipt when properly fill  BEVENED IN BEVENED	By signing bel information for	Date Finisher Finisher Finisher Finisher Finisher Finisher Finisher Finisher Favailing service Favaili	ed ed ed entative. e or give consce as require repair charge rking condition	ent to Kolin Ph d by Data Priva	2 - 1 30  millippines Interacy Act of 201 acy Act of 201 acy incurred to	mational, Inc. at 12 and other app	Labor Handling Others Total Amount Paid Balance Bank / Branch dits ASC to collect, sto	//ST	00 - 00 - my personal