



24-Mar-2025

**PATTS COLLEGE OF AERONAUTICS**

LOMBOS ST., BRGY. SAN ISIDRO, PARAÑAQUE CITY

TEL: 0933-8120909 / 0995-3650589

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             |
|-------------------------|-------------|-----------------------|------------------|--------------------|
| 15-Sep-23               | HO-00170982 | (1) KSM-IW15-4F1M     | CHECK UP         | 450.00             |
| 28-May-24               | HO-00203276 | (1) KSM-SW25-6H1M32-I | INSTALLATION     | 7,425.00           |
| 28-May-24               | HO-00203277 | (1) KSM-SW25-6H1M32-I | INSTALLATION     | 7,425.00           |
| 19-Jun-24               | HO-00208326 | (1) KSG-200B1G        | CHECK UP         | 450.00             |
| 29-Oct-24               | HO-00228283 | (1) KSM-SW25-6H1M32-I | CHECK UP         | 450.00             |
| <b>TOTAL</b>            |             |                       |                  | <b>₱ 16,200.00</b> |
| <b>LESS: DISCOUNT</b>   |             |                       |                  | <b>(1,134.00)</b>  |
| <b>TOTAL AMOUNT DUE</b> |             |                       |                  | <b>₱ 15,066.00</b> |

**Notes:**

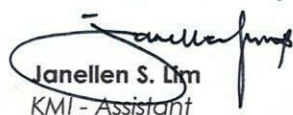
\* If check payment, please prepare check payable to **Kolin Philippines International Inc.**

**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:

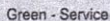
Signature over printed name

 **Kolin Philippines Int'l., Inc.**

Plant and Head Office:  
Blk 3 Lt 5 Main Drive, FCIE Compound,  
Brgy. Langkaan I, 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





# K Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-8868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph  
Website: www.kolinphil.com.ph

+PWR 40148

## SERVICE JOB REPORT

|                                        |  |                                                            |  |             |  |                             |  |
|----------------------------------------|--|------------------------------------------------------------|--|-------------|--|-----------------------------|--|
| Customer                               |  | Patis College Of Aeronautics                               |  | Date        |  | 05-17-2024                  |  |
| Address                                |  | Lombos St., Brgy. San Isidro, PARAÑAQUE CITY, Metro Manila |  | Start Time  |  | 02:03 pm                    |  |
| Telephone No.                          |  | 8825-8823 / 8825-8824                                      |  | Mobile No.  |  | 0933-8120909 / 0995-3850588 |  |
| Contact Person                         |  | Mobile No.                                                 |  | Tel. No.    |  | Warranty Type               |  |
| Warranty Code                          |  | Room Size                                                  |  | Job Class   |  | INST LVL 2                  |  |
| Model                                  |  | KSM-SW25-6H1M32-I                                          |  | Call Origin |  | Job Type                    |  |
| S/N (I)                                |  | S/N (O)                                                    |  | Permit?     |  | Parking?                    |  |
| Dealer                                 |  | DOP                                                        |  | Notes       |  | Appointment?                |  |
| Installer                              |  | Complaint                                                  |  | O.R.?       |  | Ladder?                     |  |
| Location                               |  | Before                                                     |  | After       |  |                             |  |
| Mode Setting (Cool)                    |  | No. of Visit                                               |  | TIME        |  | Tentative Sched             |  |
| WAC   Setting Temp(16°C-RE)/(10/12-ME) |  | 1st Action                                                 |  | Findings    |  | 05/28/2024                  |  |
| SAC/PAC   Setting Temp (17°)           |  |                                                            |  |             |  |                             |  |
| Discharge Temperature (High)           |  |                                                            |  |             |  |                             |  |
| Intake Temperature (High)              |  |                                                            |  |             |  |                             |  |
| Ampere                                 |  |                                                            |  |             |  |                             |  |
| Wattage (Inverter)                     |  |                                                            |  |             |  |                             |  |
| Voltage                                |  |                                                            |  |             |  |                             |  |
| SAC/PAC   Pressure (PSI)               |  |                                                            |  |             |  |                             |  |

| Part Code | Description             | Qty   | Unit Price | Amount |
|-----------|-------------------------|-------|------------|--------|
|           | 1 C-ube 9/8 x 5/8       | 10FT  |            |        |
|           | 1 R-conn 1/4x1/4mm      | 15FT  | 100        | 500    |
|           | 1 R-conn 3/8x3/8mm      | 15FT  | 60         | 300    |
|           | 1 CIRCUIT BREAKER (30A) | 1PC   | 1,000      | 1,000  |
|           | 1 PVC PIPE 3/4          | 1PC   | 150        | 150    |
|           | 1 FLEXIBLE HOSE         | 15FT  | 25         | 125    |
|           | 1 STRENGTH TAPE         | 12PC  |            |        |
|           | 1 CLAMP (S)             | 10PCS |            |        |
|           | 1 PVC FLEOW             | 2PCS  |            |        |
|           | 1 INCH CHARGE           |       |            | 5,500  |
|           | 1 BRACKET (W)           | 1     |            |        |
|           | 1 CLAMP DOUBLE          | 1/10  |            |        |

|                                                                                        |              |                                                                                                                                                                                                                                                                  |                               |               |
|----------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------|
| SR No.                                                                                 | 386989       | 5/29                                                                                                                                                                                                                                                             | Labor                         | 7,425         |
| Repair Done                                                                            | INSTALLATION | START UP                                                                                                                                                                                                                                                         | handling                      | 7,495         |
| Repair Code                                                                            |              |                                                                                                                                                                                                                                                                  | Others                        |               |
| Date Attended                                                                          | 5-28-24      | Date Finished                                                                                                                                                                                                                                                    | 5-28-24                       | Amount Paid   |
| Time Attended                                                                          | 11:00        | Time Finished                                                                                                                                                                                                                                                    | 5:20                          | Balance       |
| This serves as temporary receipt when properly filled up by authorized representative. |              |                                                                                                                                                                                                                                                                  | Check No.                     | Bank / Branch |
| Served by: Richard Talavera, Ericson Valera                                            |              | 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. |                               |               |
| TALAVERA RICHARD                                                                       |              | 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.                                                                        |                               |               |
| BOGOT GUTIERREZ                                                                        |              | Created by:                                                                                                                                                                                                                                                      | Conformed by:                 |               |
| Technician(s)                                                                          |              | KATHY DE GUZMAN                                                                                                                                                                                                                                                  | Customer                      |               |
|                                                                                        |              | CSR                                                                                                                                                                                                                                                              | (Signature over printed name) |               |

|                                         |  |                                                            |  |                |  |                             |  |
|-----------------------------------------|--|------------------------------------------------------------|--|----------------|--|-----------------------------|--|
| Customer                                |  | Palta College Of Aeronautics                               |  | No.            |  | Previous SJR No.            |  |
| Address                                 |  | Lombos St., Brgy. San Isidro, PARAÑAQUE CITY, Metro Manila |  | Date           |  | 05-17-2024                  |  |
| Telephone No.                           |  | 8825-8823 / 8825-8824                                      |  | Mobile No.     |  | 0933-8120809 / 0995-3850588 |  |
| Contact Person                          |  | Mobile No.                                                 |  | Tel. No.       |  | Warranty Type               |  |
| Warranty Code                           |  | Room Size                                                  |  | Job Class      |  | INST LVL 2                  |  |
| Model                                   |  | KSM-SW25-6H1M32-I                                          |  | Call Origin    |  | FD                          |  |
| S/N (I)                                 |  | 1629230-10957                                              |  | S/N (O)        |  | 1630221-10957               |  |
| Dealer                                  |  | KMI                                                        |  | DOP            |  | 05/14/2024                  |  |
| Installer                               |  | TALAVERA / VICTOR                                          |  | Complaint      |  | For Installation            |  |
| Location                                |  | SIMULATOR AREA                                             |  | 1 Before       |  | After                       |  |
| Mode Setting (Cool)                     |  | LEFT SIDE                                                  |  | No. of Visit   |  | 1st Action                  |  |
| WAC   Setting Temp (16°C-RE)/(10/12-ME) |  |                                                            |  | Findings       |  |                             |  |
| SAC/PAC   Setting Temp (17°)            |  |                                                            |  | 4              |  | =                           |  |
| Discharge Temperature (High)            |  |                                                            |  | 2              |  | "                           |  |
| Intake Temperature (High)               |  |                                                            |  |                |  |                             |  |
| Ampere                                  |  |                                                            |  | Recommendation |  |                             |  |
| Wattage (Inverter)                      |  |                                                            |  |                |  |                             |  |
| Voltage                                 |  |                                                            |  | FOR INSULATION |  |                             |  |
| SAC/PAC   Pressure (PSI)                |  |                                                            |  |                |  |                             |  |

| Part Code | Description            | Qty   | Unit Price | Amount |
|-----------|------------------------|-------|------------|--------|
|           | ✓ C-FLUX 3/8x5/8       | 10FT  | —          | —      |
|           | ✓ P-CORD 4CY 2mm       | 15FT  | 100        | 500    |
|           | ✓ P-CORD 3x25mm        | 15FT  | 60         | 300    |
|           | ✓ CIRCUIT BREAKER (30) | 1PC   | 1,000      | 1,000  |
|           | ✓ PVC BLUE 3/4         | 1PC   | —          | —      |
|           | ✓ DRAIN HOSE           | 15FT  | 125        | 125    |
|           | ✓ CLAMP (D)            | 10PCS | —          | —      |
|           | ✓ CLAMP (S)            | 10PCS | —          | —      |
|           | ✓ STECKLESS TAP        | 1PC   | —          | —      |
|           | ✓ PVC FITTING          | 2     | —          | —      |
|           | INITIAL CHARGE         | —     | —          | 5,500  |
|           | ✓ HALL PROBAT (L)      | 1     | —          | —      |

|               |                         |               |                |
|---------------|-------------------------|---------------|----------------|
| SR No.        | 36990                   | Labor         |                |
| Repair Done   | INSTALLATION / START UP | Handling      |                |
| Repair Code   |                         | Others        |                |
| Date Attended | 5-28-24                 | Total         | 7,425          |
| Time Attended | 10:00 AM                | Amount Paid   | for collection |
|               |                         | Balance       | 70 KM          |
|               |                         | Bank / Branch |                |

This serves as temporary receipt when properly filled up by authorized representative.

Served by: Richard Talavera, Ericson Valdez

Created by: KATHY DE GUZMAN CSR

Conformed by: (Signature)

Customer (Signature over printed name)





TPWR 43173

No.  
Previous SJR No.

HO-00228283

NO-00218189

[illegible]