



24-Mar-2025

TOMITA INDUSTRIAL

ATTN: RACQUEL/MANUEL

#22 5/F TOYAMA GROUP CENTER, TIMOG AVENUE, BRGY. LAGING HANDA QUEZON CITY

TEL: 0923-0825868

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
14-Mar-25	HO-00245449	(1) KFM-400F1J	RECHARGED FREON	2,300.00
TOTAL AMOUNT DUE				P 2,300.00

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, 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



Customer	Tomita Industrial				Date	03-12-2025			
Address	#22 S/F Toyama Group Center, Timog Ave., Brgy. Laging Handa, QUEZON CITY				Start Time	10:19 am			
o Manila...					End Time	10:22 am			
Telephone No.	8355-7777		Mobile No.	0923-0825668		Relayed by	Ms. Racquel - 0917-72...		
Contact Person	Racquel/ Manuel		Mobile No.			Warranty Type	C		
Warranty Code			Room Size			Job Class	TS	LVL	1
Model	KFM-400F1J		Call Origin	MH		Job Type	FD		
S/N (I)	(I) 10631001-10007		S/N (O)	(O) 10641001-101		Permit?	Parking?	Appointment?	O.R.?
Dealer			DOP			Notes: IH Villafrute - Concern: Not cooling, recently lang napa clean sa maintenance nile			
Installer			Complaint	Icing Evaporator					
Location	Accounting Department		Before	After					
Mode Setting (Cool)	Cool		No. of Visit	1st Action		Tentative Sched	03/14/2025		
WAC Setting Temp(16°C-RE)/(10/12-ME)			Findings						
SAC/PAC Setting Temp (17°)	17°C		UNDOO CHANGE UNIT						
Discharge Temperature (High)	9°C								
Intake Temperature (High)	25°C								
Ampere	11A		Recommendation						
Wattage (Inverter)			UNIT FOR OBSERVATION						
Voltage	242		CLEAN AIR FILTER REGULARLY						
SAC/PAC Pressure (PSI)	50								
Part Code	Description				Qty	Unit Price	Amount		
<p>NOTE: PAYMENT FOR COLLECTION '0 K(1)</p> <p>3/17</p>									
SR No.					Labor	2300 -			
Repair Done	RE-CHARGING OF R22				Handling				
Repair Code					Others				
Date Attended	3-14-25		Date Finished	3-14-25		Total	2300		
Time Attended	3:15		Time Finished	3:45		Balance	2300 -		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch			
Served by:	Garry Munday, Neil Villafuerte				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.				
Boyer	Racquel				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.				
Technician(s)	Shary Anna B. Gom...				Conformed by: RACQUEL BUELO 3/14/25				
				Customer (Signature over printed name)					