



4-Mar-2025

WIMAX PHILIPPINES INC.

ATTN: MS. ELLA

UNIT 108, NO. 11 KATARUNGAN ST., BRGY. PLAINVIEW, MANDALUYONG CITY

TEL: 0917-5536478

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MAY & OCTOBER 2024.
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 |
|------------------|-------------|-------------------|-------------------|------------|
| 13-May-24 | HO-00201296 | (1) KLG-SF40-3D1M | PARTS REPLACEMENT | ₱ 2,000.00 |
| 22-Oct-24 | HO-00227106 | (1) KLG-SF40-3D1M | PARTS / FAN CAP | ₱ 500.00 |
| 29-Oct-24 | HO-00228242 | (1) KLG-SF40-3D1M | GENERAL CLEANING | ₱ 2,800.00 |
| TOTAL | | | | ₱ 5,300.00 |
| LESS: DISCOUNT | | | | (530.00) |
| TOTAL AMOUNT DUE | | | | ₱ 4,770.00 |

For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

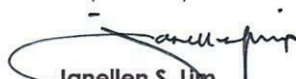
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

011808000428

Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:


Janellen S. Lim
KMI - Assistant

Noted by:


Mart 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.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

SERVICE JOB REPORT

| | | | | | | | |
|--|--|--|--|--|--|---|--|
| Customer | | Wimax Philippines Inc. | | No. Previous SJR No. | | HO-00201296 | |
| Address | | Unit-108, No. 11 Katarungan St., Brgy. Plainview, MANDALUYONG CITY, Metro Manila | | Date | | 05-07-2024 | |
| Telephone No. | | Mobile No. 0917-5536478 | | Start Time | | 11:52 am | |
| Contact Person | | Ms. Ella | | End Time | | 11:58 am | |
| Warranty Code | | Mobile No. 0917-5536478 | | Relayed by | | Ms. Jing/ 0917-5536478 | |
| Model | | KFM-40GF1J KLG-SF90-3DIM | | Warranty Type | | SL | |
| S/N (I) | | 10631506-18713 | | Room Size | | Job Class GC LVL 1 | |
| Dealer | | 20211706-12057 | | Call Origin | | Job Type FD | |
| Installer | | Complaint For GC | | Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input checked="" type="checkbox"/> | | O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/> | |
| Location | | Before After | | Notes IH- Talavera - Talavera Only Cust. Req. -Pls get the exact serial number of the unit customer cant provide. | | | |
| Mode Setting (Cool) | | Cool Cool | | No. of Visit 1st Visit | | Tentative Sched 05/13/2024 | |
| WAC Setting Temp(16°C-RE)/(10/12-ME) | | | | Findings | | | |
| SAC/PAC Setting Temp (17°) | | | | Weak Fan flow indoor unit, under voltage | | | |
| Discharge Temperature (High) | | 15.5 14.2 | | Fan Cap. & Dirty unit | | | |
| Intake Temperature (High) | | 27.4 26.5 | | | | | |
| Ampere | | 14.8 15.4 | | Recommendation | | | |
| Wattage (Inverter) | | | | For 2nd Action Replacement of Fan | | | |
| Voltage | | 245 235 | | Capacitor 10 uf | | | |
| SAC/PAC Pressure (PSI) | | 130 140 | | | | | |
| Part Code | | Description | | Qty | | Unit Price | |
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| SR No. | | | | Labor | | 2,000 | |
| Repair Done | | Conduct general cleaning indoor & outdoor unit | | Handling | | | |
| Repair Code | | | | Others | | | |
| Date Attended | | May 13, 2024 | | Total | | 2,000.00 | |
| Time Attended | | 10:21 am | | Amount Paid | | | |
| Date Finished | | May 13, 2024 | | Balance | | For collection | |
| Time Finished | | 12:30 pm | | Bank / Branch | | | |
| This serves as temporary receipt when properly filled up by authorized representative. | | | | Check No. | | | |
| Served by: Richard Talavera, Ericson Villalobos | | | | 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. | | | |
| Technician(s) Kevin Uille Manuel | | | | 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. | | | |
| Created by: Anne Genette M. Ma... | | | | Conformed by: | | | |
| CSR | | | | Customer (Signature over printed name) | | | |

No. **HO-00227106**
Previous SJR No. **HO-00226801**

| | | | | | | | |
|--|--|--|--------------|--|--------------------------|----------|--------------------------|
| Customer | Winex Philippines Inc. | | | Date | 10-21-2024 | | |
| Address | Unit-108, No. 11 Katarungan St., Brgy. Plainview, MANDALUYONG CITY, Metro Manila | | | Start Time | 10:51 am | | |
| Telephone No. | | Mobile No. | 0917-5536478 | End Time | 10:54 am | | |
| Contact Person | Ms. Ella | Mobile No. | 0917-5536478 | Relayed by | NIEL VILLAFUERTE | | |
| Warranty Code | | Room Size | | Warranty Type | C | | |
| Model | KLG-SF40-3D1M | | Call Origin | SA | Job Class | TS | LVL 1 |
| S/N (I) | 20211706-12057 | S/N (O) | | Job Type | FD | | |
| Dealer | | DOF | 09/06/2017 | Permit? | <input type="checkbox"/> | Parking? | <input type="checkbox"/> |
| Installer | | Complaint | Weak Cooling | | | | |
| Location | | Before | | Appointment? | <input type="checkbox"/> | O.R.? | <input type="checkbox"/> |
| Mode Setting (Cool) | | After | | Ladder? | <input type="checkbox"/> | | |
| WAC Setting Temp (16°C-RE)(10/12-ME) | | No. of Visit | 2nd Action | Tentative Sched | 10/22/2024 | | |
| SAC/PAC Setting Temp (17°) | | Notes: CUEVAS WEAK FAN INDOOR UNIT BRING INDOOR FAN CAP 10 UF & POSSIBLE PARTS | | | | | |
| Discharge Temperature (High) | | Findings | | | | | |
| Intake Temperature (High) | | 13°C King As per customer | | | | | |
| Amps | | 15°C | | | | | |
| Wattage (Inverter) | | 78 | | | | | |
| Voltage | | 150 | | | | | |
| SAC/PAC Pressure (PSI) | | Recommendation | | | | | |
| | | For AERIAL CHARGING | | | | | |
| | | AERIAL CHARGING FRICT/ 3 MONTH | | | | | |
| | | 170 | | | | | |
| Part Code | Description | | | Qty | Unit Price | Amount | |
| | FAN CAP 10UFcd | | | 1 | 500- | 500- | |
| Note: PA/MENT FOR COLLECTION TO RMI | | | | | | | |
| LIQUIDAT | | | | | | | |
| DATE: 10/22/24 | | | | | | | |
| SR No. | | | | Labor | 500.00 | | |
| Repair Done | REPLACED FAN CAP 10UFcd | | | Handling | | | |
| Repair Code | | | | Others | | | |
| Date Attended | 10-22-24 | Date Finished | 10-22-24 | Total | 500.00 | | |
| Time Attended | 8:54 am | Time Finished | 9:20 | Amount Paid | 500.00 | | |
| This serves as temporary receipt when properly filled up by authorized representative. | | | | Check No. | Bank / Branch | | |
| Serviced by: | Josefita Bragas, Boyet Cuevas | | | 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. | | | |
| Technician(s) | Boyet Cuevas | | | 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. | | | |
| | Created by: LUIS REBULYAS | | | Conformed by: | | | |
| | CSR | | | Customer (Signature over printed name) | | | |



TWR 43166

(1)

HO-02286U

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