

5-Mar-2025

ATTY. EFRENILO CAYAÑGA

76 SANSO ST., CORINTHIAN GARDENS, BRGY. UGONG NORTE, QUEZON CITY TEL: 0917-5387-378

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of FEBRUARY 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
17-Feb-25	HO-00242053	(1) KSM-25MB1INV	FLUSHING OF DRAIN LINE	450.00
	TOTAL		P	450.00
	LESS: DISCOUNT			(45.00)
	TOTAL AMOUNT DUE		P_	405.00

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

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



Noted by:

KMI - Supervisor



Kolin Philippines Int'I., 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 3000 kolinphilippines							No. Previous SJR No.	OB REPORT HO-00242053		
Customer	Cayanga, Atty. Etranilo							Date	02-14-2025	
Address	. 76 Sanso St., Corinthian Gardens, Brgy. Ugong None, QUEZON CITY, Metro						Start Time	09:16 am		
						End Time	09:22 am			
Telephone No. 8863-0622/ 8633-0618 Mobile N				Mobile No.	0917-5387378/0917-62446			Relayed by 34829	294 Ms Evaçeline /8633-0	
Contact Person	-	0917-5387378		Tel. No.	8633-0618		Warranty Type	E		
Warranty Code					Room Size			Job Class	TS	LVL 1
Model	KSM-25MB1INV	Cal		Call Origin	VH		Job Type	FD		
S/N (I) (Faded Model) Uni		sNO9/2160		I had a little and a	Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer Dealer	003-188	91	DOP		2518	74/			ne-onsite -GC IF	
Installer			Complaint	Complaint Water Oripping			EEDED -			
Location		Before	After							
Mode Setting (Cool))		100		No. of Visit	ist Visit		Tentative Sched		
	o(16°C-RE)/(10/12-ME)		(00.		140. Of Visit	TSI VISII			02/17/202	25
SAC/PAC Setting			172		10000		Find	ings	14	
Discharge Tempera			170	U	LOGG	-61)	VICA	11/2 61/	I	
			125							
Intake Temperature	(nign)		740							
Ampere			12-1	1			Recomm	endation		
Wattage (Inverter)			(100)	CL	RAH!	AIN	FILTE	YCH-KE(CULA	107
Voltage	Authorities (Automotive Committee)		Lh01	V						
SAC/PAC Pressure			17221	15.1	e Paris					
Part Coo				eription			Qty	Unit Price	Am	ount
Note	: PAYM	IENH Kmi	ton			CT 16	Qty	Unit Price	Am	ount
Note	: PAYM	ient Kmi	ton Ofle Sw/2	18/20	PUE	C7 16	Qty	Unit Price	Am	ount
Note	· PAYM	KMI	ton CHR (an/2)	18/28		CT 16	Oty	Unit Price	4 \(\tau\)	ount
NOTE	: PAYM CO	IENT Kmi	ton CHR Sayles	1 18/20 ON A	PLUE BLUE	CT 10	W	Labor	4.5Z	ount
SR No.	: PAYM do	KMI	ton Oth Say 2)	I IE/ES	PLE NI	C7 16	Qty	Labor Handling Others	45c	ount
SR No. Repair Done Repair Code	FUUSHIN	SE C	ton CHR Swife	I IS/PS	PLUE NII	C7 16	Qty V	Labor Handling Others Total	45c	ount
SR No. Repair Done Repair Code Date Attended	= PAYM - c/o + LUSHIN 2-17-25	Km1	Jan Date Finishe	I 18/2s	DUE N'I	CT 10	Qty V	Labor Handling Others Total Amount Paid	45c	ount Description of the control of t
SR No. Repair Done Repair Code Date Attended Time Attended	= C/O =	ient Kmi	Date Finishe	I I I I I I I I I I I I I I I I I I I	1N'1	C7 16	Qty	Labor Handling Others Total	450 450	ount Description of the control of t
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempora	2-17-25 8:35 ary receipt when property fill		Date Finisher Time Finisher norized represe	18/20 18/20 0 MA	DUE NOTE A H Check No.	30		Labor Handling Others Total Amount Paid Balance Bank / Branch	450 450 450)- 0-
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempora	2-17-25 8:35 ary receipt when properly file Brasss, Boyel Curvey	By signing bel information for	Date Finisher Time Finisher ravailing service	18/28 18/28 Or give consee as require	sent to Kolin Ph d by Data Priv	sillippines Interacy Act of 201	mational, Inc. an 12 and other app	Labor Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, storlicable laws and regulati	457 457 45 e and process nons.) — — — — — — — — — — — — — — — — — — —
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempora	FUUSHIN 2-17-25 8:35 ary receipt when properly file Brascas, Boyer Curaya	By signing bel information for I hereby agree	Date Finisher Time Finisher ravailing service	IS/20	ent to Kolin Ph d by Data Priv	sillippines Interacy Act of 201	mational, Inc. an 12 and other app	Labor Handling Others Total Amount Paid Balance Bank / Branch	457 457 45 e and process nons.) — — — — — — — — — — — — — — — — — — —
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempora	EDAYM LUSHIN 2-17-25 8:35 ary receipt when properly fill to Brascos, Boyer Cuesy 747	By signing bel information for I hereby agree received the u Created by:	Date Finisher Time Finisher availing service to the above of the above	or give conse as require repair charge king condition	ent to Kolin Ph d by Data Priv	allippines Interest of 201 e incurred to	mational, Inc. an 12 and other app	Labor Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, storlicable laws and regulati	457 457 45 e and process nons.) - O - In personal