

5-Mar-2025

MONACO MANUFACTURING CORPORATION

101 MATUTUM COR. MAUBAN ST., BRGY. MANRESA, QUEZON CITY TEL: 8365-4562 loc 210 / 224

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
19-Feb-25	HO-00242625	n/a	SALE OF PARTS		6,600.00
24-Feb-25	HO-00242678	(1) KF-18ISF	CHECK UP		400.00
		P	7,000.00		
LESS: DISCOUNT					(700.00)
	TOTAL AMOUNT DUE			P	6,300.00

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



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





el. No.: 8852-6868 / N	lin Philippines In"., Inc. Guadalupe Nuevo, Makati City 68 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph							No.	on.		
ebsile: www.kolinphi	comph 1000 kolimphilippines Monaco Manufacturing Corporation							Previous SJR No.	62-19-2025		
Customer		T Masiltum cor, Mauban St., , Brgy, Manresa, QUEZON CITY, Metro Manila						-	09:06 at	n	
Address		TOT MERICITICO, MICHAEL CA., CASS. MICHAEL SCIENCES TO THE TOTAL CO.						Start Time	09,11 ar	n e	
	8368-4562 LOC 224 14-13-14 8366					End Time			Yohan Yap		
Telephone No.		Mobile No.					92 LOC. 210	Relayed by	(cur)		
Contact Person	Ms. Caress	Mobile No.	0932-5109783		Tel No.	DUPOUT TOX	a coo. e n	Warranty Type	L-5/11		
Warranty Code		•						Job Class	SP	LVL	
Model	va ·				Call Origin	Ю		Job Type			
S/N (I)			S/N (O)			Parking?	Appointment?	0.R.?	Ladder? [
Dealer			DOP			Notes S	ale of Parts, siomer, Jeff	Evaporator KLG Ang, IDU S#: 17	281706-1	1657 "Wa	
Installer			Complaint	Sales o	f Parts	Vo	ld *For deliv	ery to Monaco G		fundoy	
Location		Before	After								
Mode Setting (Co	ool)	1			No. of Visit	1st action		Tentative Sched	02/19/2	025	
WAC Setting Te	emp(16°C-RE)/(10/12-ME	5)	ų.				Find	ngs			
SAC/PAC Settin	ng Temp (17°)	Section 2									
Discharge Tempe	erature (High)			1				March 1	1		
Intake Temperatu	ure (High)										
Ampere							Recomme	endation			
Wattage (Inverter	n		1.	İ	4			10 (10 m) (10 m)			
Voltage											
SAC/PAC Press	sure (PSI)			125	+::::	PE Z					
Part (1	Des	cription			Qly	Unit Price	. A	mount	
- R0116	0010131 Ev	annester · P	posator : Php6 600.06				6600.60		600.00		
							1				
•							1				
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10 m					()	2/19/	7	A	200.000		
	10 kmi				V_			1 1	1	and the	
SR No.	RE 185 8861	2424		1				Labor		.00	
Repair Done	SR-HO-00043425						Handling				
•	Findings - sala of narts, , Recommendation - na, , Repair Done - sal					- sase of par	Others		.00		
Repair Code								Total	0	.00	
Date Attended	OTH03 - Sal	e of Parts	Date Finished		A The second		Amount Paid	6	.600.00		
Time Attended	/02/19/2025		Time Finished		- 02/1	9/2025		Balance	0.00 ^		
This serves as terr	es as temporary receipt when properly fill							Bank / Branch		,940.00	
Serviced by:		I hereby agre	or availing serv	rice as requir repair charg	red by Data Pri ges.incurred/to	vacy Act of 20	my unit and to the	d its ASC to collect, sto licable laws and regula ne terms and conditions	tions:		
COMMUNICATION CONTRACTOR		Created by:				Conformed by: Concepcton tantista 2/19/28 Customer (Signature over printed name)					
Technician(s)		CSR			F - 10 10 10 10 10 10 10 10 10 10 10 10 10	(Signature over printed name)					

K Kolin Philippines Int'l., Inc.							SERVICE JOB REPORT				
el. No.: 8852-6868 / M	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph il.com.ph							No.	HO-0024267		
Customer								Previous SJR No.	02-19-2025		
Address		Monaco Manufacturing Corporation						Start Time			
	, 101 Matuturn cor. Mauban St., Broy. Manresa, QUEZON CITY, Metro Manile						etro Manila	End Time	01:31 p		
Telephone No.	930E JEES J 00 05	Mobile No.				Relayed by	01:32 pm				
Contact Person	8365-4562 LOC 22	Mobile No.			Tel. No.	4562 loc 2		Warranty Type	Ms. Donna / KMi		
Warranty Code	Angelica Gorospe	Gorospe Mobile No. 0939-9714031			Room Size	8365-45	52 LOC 224	Job Class	#C	Lon	
Model									LVL		
	KF-18ISF		Call Orig			10		Job Type	FD		
S/N (I)	05431805-12898		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder	
Dealer	KMI		DOP	12/29/2024 Notes Lojero							
Installer		I	Complaint	Dead 8	Set						Meti-
Location		Before	After								
Mode Setting (Co			1 10 10 10 10 10 10 10 10 10 10 10 10 10		No. of Visit	1st Actio		Tentative Sched	02/24/2025		
WAC Setting Ter	mp(16°C-RE)/(10/12-ME)						Findi	ngs			
SAC/PAC Setting	g Temp (17°)				X	(D) 771	DUBLE	Found	Δ		
Discharge Tempe	rature (High)										
Intake Temperatur	re (High)										
Ampere							Recomme	endation			
Wattage (Inverter))		Mak								
Voltage			230								
SAC/PAC Pressi	ure (PSI)										
· Part C	Code	The state	Desc	cription			Qty	Unit Price	A	mount	
Yang ten	2A- (435)	10%	Mu Mu	nbs	Table 1			2/25/	w.		
SR No.							Labor	400	-		
Repair Done	Officer up oxic/							Handling Others			
Repair Code						Total	360				
Date Attended	7-7/1-2	2 Date Finished			3 - 4 - 7			Amount Paid	100	Statistics (
Time Attended	9:11	>	Time Finishe		10:5	91		Balance	360-		
	orary receipt when properly fil	led up by aut			Check No.			Bank / Branch	76()		
		By signing bel	low, I authorize	or give cons	sent to Kolin Pl	nilippines Inter	national, Inc. and	Lits ASC to collect, store	e and process	s my person	al
TO a fam	0.00	hereby agree	to the above i	ce as require	ed by Data Priv	acy Act of 201	2 and other appl	icable laws and regulative terms and conditions	ons.		
Buylo	1-47	received the u	init in good wor	king condition	on.		ny unit and to th	o torrio aria corralitoris s	siaicu ai liit l	Jaun, and M	
LIN					Conformed	by:		ance Sound	GHE !		
Technician(s)		GRACE PIFLAGO					(Signature of	ustomer over printed name)			