



5-Mar-2025

MR. REJAN LEE

ATTN: MS. CARISSA

#64 EAST MAYA, PHILAM HOMES, PHILAM, QUEZON CITY

TEL#: 0917-8991402

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
21-Feb-25	HO-00242392	(1) KSM-15MB1INV	FLUSHING OF DRAIN LINE	450.00
28-Feb-25	HO-00243358	(1) KSG-IWF-30WFF-8K1M32-I	GENERAL CLEANING	1,500.00
28-Feb-25	HO-00243361	(1) KSM-IW25-9L1M-I	GENERAL CLEANING	1,500.00
28-Feb-25	HO-00243362	(1) KSM-15MB1INV	GENERAL CLEANING	1,500.00
28-Feb-25	HO-00243365	(1) KSM-15MB1INV	GENERAL CLEANING	1,500.00
28-Feb-25	HO-00243372	(1) KSM-20MB1INV	GENERAL CLEANING	1,500.00
TOTAL				P 7,950.00
LESS: DISCOUNT				(556.50)
TOTAL AMOUNT DUE				P 7,393.50

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





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     [kolinphilippines](https://www.facebook.com/kolinphilippines)

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HO-00942397

Customer		Lee, Rejan				Date		02-17-2025																			
Address		#64 East Maya, Philam Homes, Philam, QUEZON CITY, Metro Manila				Start Time		03:49 pm																			
						End Time		03:53 pm																			
Telephone No.				Mobile No.		0917-8991402 / 0917-57253		Relayed by 840898 Ms. Janellen / KMI																			
Contact Person		Carissa		Mobile No.		0917-8991402		Tel. No.		Warranty Type		C															
Warranty Code				Room Size				Job Class		TS		LVL		1													
Model		KSM-15MB31INV		Call Origin		IO		Job Type		FD																	
S/N (I)		10871309-13054		S/N (O)		10681309-12564		Permit?		<input type="checkbox"/>		Parking?		<input type="checkbox"/>		Appointment?		<input checked="" type="checkbox"/>		O.R.?		<input type="checkbox"/>		Ladder?		<input type="checkbox"/>	
Dealer				DOP				Notes		Lojero * PLS ASSIGN TO INHOUSE AS PER CUSTOMER REQUEST * ECV REFERRAL * PAYMENT C/O CUSTOMER DIRECT TO TECHNICIAN																	
Installer		Fernando Lopez		Complaint		Water Dripping																					
Location		WALK-IN CLOSET		Before		After																					
Mode Setting (Cool)								No. of Visit		1st Action		Tentative Sched		02/21/2025													
WAC Setting Temp(16°C-RE)/(10/12-ME)								Findings																			
SAC/PAC Setting Temp (17°)								WATER DRIPPING																			
Discharge Temperature (High)																											
Intake Temperature (High)																											
Ampere								Recommendation																			
Wattage (Inverter)								FLUSHING OF DRAINAGE																			
Voltage																											
SAC/PAC Pressure (PSI)																											
Part Code		Description						Qty		Unit Price		Amount															
		NOTE: IT IS A XBOX																									
		* (LIVING SPACE) OTHER UNIT																									
		(FURNITURE - F2)																									
		SCHEDULE FOR CLEANING																									
		XU UNIT																									
		KSM - 15MB31INV 20MB31INV																									
		BDRING POSSIBLE PARTS																									
		WITH REMOTE																									
SR No.								Labor		450																	
Repair Done								Handling																			
								Others																			
Repair Code								Total		450																	
Date Attended		2-21-25		Date Finished		2-21-25		Amount Paid		FOR COLLECTION																	
Time Attended		10:30 AM		Time Finished		11:30 AM		Balance		C/O KMI																	
This serves as temporary receipt when properly filled up by authorized representative.						Check No.				Bank / Branch																	
Served by: Vian Lopez, Manuel Repan						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.																					
CARRO LADIOS						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.																					
ASIN 6 11111111						Created by:				Conformed by:																	
Technician(s)						GRACE PIELAGO CSR				Customer (Signature over printed name)																	



SERVICE JOB REPORT

No.	HO-00243358
Previous SJR No.	HO-00242192

[illegible]



SERVICE JOB REPORT

No.
Previous SJR No.

HO-0024336

HC-00747382

[illegible]



SERVICE JOB REPORT

HO-00243362

Green - Service

Customer		Lga. Rejan		No.		HO-00243365	
Address		#64 East Mays, Philam Homes, Philam, QUEZON CITY, Metro Manila		Previous SJR No.		HO-00242392	
Telephone No.		Mobile No.		Date		02-25-2025	
Contact Person		Clarissa		Start Time		04:29 pm	
Warranty Code		Mobile No. 0917-8991402		End Time		04:30 pm	
Model		KSM-15MB1INV		Relayed by		Ms. Janellen / KMI	
S/N (I)		10871309-13054		Tel. No.		Warranty Type	
S/N (O)		10881309-12564		Room Size		C	
Dealer		K. de Roon		Job Class		GC LVL 1	
Installer		Fernando Lopez		Job Type		FD	
Location		WALK-IN CLOSET		Permit?		Parking?	
Before		After		Appointment?		O.R.?	
Mode Setting (Cool)				Ladder?			
WAC Setting Temp(16°C-RE)/(10/12-ME)				Notes		VillaFuente * 7 units for GC. * PLS ASSIGN TO INHOUSE AS PER CUSTOMER REQUEST * EGY REFERRAL * PAYMENT C/O CUSTOMER DIRECT TO TECHNICIAN	
SAC/PAC Setting Temp (17°)				No. of Visit		1st Action	
Discharge Temperature (High)				Tentative Sched		03/04/2025	
Intake Temperature (High)				Findings		DATA VM	
Ampere				Recommendation			
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
Amount							
SR No.		G C 01/4		Labor		# 1,500	
Repair Done				Handling			
Repair Code				Others			
Date Attended		2-28-25		Total		# 1,500	
Time Attended		2.30		Amount Paid			
Time Finished		2.30		Balance		# 1,500	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by:		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.					
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:		Conformed by:					
GRACE PIELAGO CSR		Customer		(Signature over printed name)			

Customer		Lee, Rain		Date		02-25-2025	
Address		#64 East Maya, Philam Homes, Philam, QUEZON CITY, Metro Manila		Start Time		04:30 pm	
Telephone No.		Mobile No.		End Time		04:56 pm	
Contact Person		Clarissa		Relayed by		Ms. Janellen / KMI	
Warranty Code		KSM-20MB1INV		Warranty Type		C	
Model		S/N (I)		Room Size		Job Class	
S/N (I)		S/N (O)		Call Origin		Job Type	
Dealer		DOP		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Installer		Complaint		Notes			
Location		Before		After		Villafuente * HO-00242392 (Pls. bring all possible parts with remote.) * PLS ASSIGN TO INHOUSE AS PER CUSTOMER REQUEST * FOR REFERRAL * PAYMENT C/O CUSTOMER DIRECT TO TECHNICIAN	
Mode Setting (Cool)		No. of Visit		Tentative Sched		Findings	
WAC Setting Temp(16°C-RE)/(10/12-ME)		1st Action		03/04/2025		Dirty Unit	
SAC/PAC Setting Temp (17°)		Discharge Temperature (High)		Intake Temperature (High)		Recommendation	
Ampere		Wattage (Inverter)		Voltage			
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
Amount							
SR No.		Labor		Handling		Others	
Repair Done		Total		Amount Paid		Balance	
Repair Code		Date Attended		Date Finished		Time Attended	
Time Attended		Time Finished		Check No.		Bank / Branch	
This serves as temporary receipt when properly filled up by authorized representative.		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.		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:	
Technician(s)		Conformed by:		Customer		(Signature over printed name)	