



13-May-2025

SKIES MERCHANDISING SALES CORP.

#2159 JOSE ABAD SANTOS COR. BATANGAS ST. BRGY. 221 TONDO MANILA

TEL: 8252-0252 / 0920-9290209

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of 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
04-Oct-24	HO-00225022	(1) KSM-IW30WAE-7J1M	REPLACED EVAPORATOR	10,100.00
TOTAL				P 10,100.00
LESS: DISCOUNT				(1,010.00)
LESS: OVERPAYMENT SI#143814				(1,500.00)
TOTAL AMOUNT DUE:				P 7,590.00

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





SERVICE JOB REPORT

No.	HO-00223022
Previous SJR No.	HO-00220379

Customer		Sides Merchandising Sales Corp.			Date		10-04-2024	
Address		#2159 Jose Abad Santos Cor. Batangas St., Brgy. 221 Tondo (LM Grey Gate between Chinabank & Sec), MANILA CITY, Metro Manila...			Start Time		11:13 am	
Telephone No.		8252-0252 / 255-5318			Mobile No.		0920-9290209	
Contact Person		Ms. Jolly			Tel. No.		Warranty Type	
Warranty Code					Room Size		Job Class	
Model		KSM-IW30WAE-7J1M			Call Origin		Job Type	
S/N (I)		I118411910-11220			S/N (O)		I018421907-1063	
Dealer		KMI			DOP		03/11/2020	
Installer		Richard Talavera			Complaint		For Leak Testing	
Location		Master's Bed Room			Before		After	
Mode Setting (Cool)		COOL			No. of Visit		1st Action	
WAC Setting Temp (16°C-RE)/(10/12-ME)					Tentative Sched		10/04/2024	
SAC/PAC Setting Temp (17°)		17°C			Findings		LEAK AT EVAPORATOR	
Discharge Temperature (High)		13°C			Recommendation		CLEAN AIR FILTER REGULARLY	
Intake Temperature (High)		75°C			Voltage		235	
Ampere		5A			SAC/PAC Pressure (PSI)		75	
Wattage (Inverter)		11A			Part Code		Description	
					Qty		Unit Price	
					Amount		6600	
					transfer to		SR# 225104	
					10% discount		P 10,100.00	
					DATE		10/8/24	
					CLEANED			
					SR# 225104		TPWR ref # 42703	
SR No.					Labor		3500-	
Repair Done		REPLACED EVAPORATOR			Handling			
Repair Code		10-4-24			Total		P 10,100.00	
Date Attended		10-4-24			Amount Paid			
Time Attended		3:20			Balance		P 10,100.00	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.			Bank / Branch			
Serviced by: JOSEFITO BRIONES, Boyet Cansino		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.			Created by:		Conformed by:	
BOYET		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.			MARNILLE NORTE		ERICSON ESCUADERO	
LITO					CSR		Customer	
Technician(s)					(Signature over printed name)		10-04-2	



Kolin Philippines Int'l, Inc.

Plant & Head Office : Blk 3 Lot 5 Main, FCI Compound, Brgy. Langkaan 1, Dasmanillas, Cavite
Telefax No. : (046) 402-0793
VAT Reg. TIN : 004-660-226-00000
www.kolinphil.com.ph info@kolinphil.com.ph

Operation Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe
Nuevo, Makati City
Telephone No. : 8851-2711
Telefax No. : 8852-2170

0143814

No 143814

OFFICIAL RECEIPT

SERVICE INVOICE

SERVICE

DATE : 05/09/2025

Received from
Address / TIN
The sum of

SKIES MERCHANDISING SALES CORP.

ONE THOUSAND FIVE HUNDRED ONLY

In Part / Full Payment of

₱

1,500.00

CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-225104	BPI/ MAGALLANES	6000096323	05/09/2025	1,500.00	1,339.29	160.71	1,500.00
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱			
		OUM 5/9/2025		1,500.00	1,339.29	160.71	1,500.00
Authorized Collector		Credit & Collection		Accounting		CUSTOMER'S COPY	