

27-May-2025

MONACO MANUFACTURING CORPORATION ATTENTION TO: MR. JOHANN CHUA YAP

101 MATUTUM COR., MAUBAN ST., BRGY. MANRESA, QUEZON CITY

TEL#: 8365-45-62 LOC. 224 / 0932-510-9783

Sir/ Madam,

This is to formally bill you for the parts provided during the month of February 2025.

Details of the parts sold and corresponding charges are indicated below for your reference.

A copy of the Service Job Report (SJR) is attached herewith.

DATE ATTENDED	SJR#	MODEL	SERVICE JOB DONE	AMOUNT
19-Feb-25	HO-00242625	N/A	Sale of Parts	6,600.00
		Total Charges	P	6,600.00
		Less: Discount		660.00
		Total Amount Due	P	5,940.00

Notes:

For check payments, please make checks payable to:
 Kolin Philippines International Inc.
 BDO Account #: 011808000428 - Kalayaan Branch

- For bank deposits to the above BDO account, please indicate the SJR # as the reference number on the deposit slip.
- Kindly send proof of payment/deposit slip via Viber to 0917-807-9481 or email to svcacctg@kolinphil.com.ph.

Should you have any questions or require further clarification, please do not hesitate to contact the undersigned at (02) 8851-27-11 loc. 309.

Prepared by:

Ma. Elena R. Nipes
Service Accounting Assistant

Service Accounting - 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







	Philippi		., Ind	С.	1			SERVICE J	OB REPORT
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									
Customer Monago Manufacturing Corporation									02-19-2025
Address	301 Matutum cor. Mauban St., , Brgy. Manresa, QUEZON CITY, Metro Manila							Start Time	09:06 am
							End Time	09:11 am 💉	
Telephone No.	phone No. 8365-4562 LOC 224 Mobile No. 8365-4562 loc 3						24	Relayed by	Yohan Yap
Contact Person	Ms. Caress	0932-5109783		Tel. No.	8365-4562 LOC. 210		Warranty Type	cu	
Warranty Code			Room Siz		Room Size	M. C.		Job Class	SR-Y LVL
Model				Call Origin		Ю	- N.	Job Type	VVI
S/N (I)			S/N (O)	4,280		Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer			DOP	Notes *Sale of P		ale of Parts,	Evaporator KLG	-IF40-2C1M *For	
Installer	The state of the s			customer: Jeff				Ang, IDU S#/17231706-11657 "Warran very to Monaco c/o Garry Mundoy	
Location		Before	After					clo-im	
Mode Setting (Cool)				No. of Visit	1st action	n	Tentative Sched	02/19/2025
The second secon	WAC Setting Temp(16°C-RE)/(10/12-ME)			Finding				<u></u>	
SAC/PAC Setting		de Aprilia de		Findings					Te. Welling Tree
Discharge Tempera								and the second second	
Intake Temperature				10.00%			(4.5) (11.1)	10 10 10 TO 10	
Ampere	/			Recommendation					le
Wattage (Inverter)					C. Hayes Are R. Cas	recomme	indation		
Voltage									
SAC/PAC Pressur	e (PSI)	s livitace			19				
Part Cod	She direct sales	Description Qty					Unit Price	Amount	
			onator - Pho6 600.00					seno no	6600.00
			1.130 High ordered				Q The same	GRAND	
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SR No.	- MAINI				V			Labor	
	SR-HO-000	3425	M25				Handling	0.00	
Repair Done	Findings - sa	Findings - sale of parts, , Recommendation - na, , Repair Done - sale of part						Others	0.00
Repair Code								Total	0.00
Date Attended	OTH03 - Sale of Parts Date Finished						Amount Paid	6,600.00	
Time Attended			Time Finished		02/19/2025		Balance	0.00	
This serves as temporary receipt when properly filled up by authorized rep								Bank / Branch	5.940.00
By sign			below, I authorize or give consent to Kolin Philippines International, Inc. a			rnational, Inc. and	nd its ASC to collect, store and process my personal		
I hereby a		I hereby agree	or availing service as required by Data Privacy Act of 2012 and other applied to the above repair charges incurred/to be incurred to my unit and to the				e terms and conditions		
	received the Created by		nit in good working condition. Conformed by:			1101	21.01.2		
Conception Bantista 119/28						114/38			
Technician(s) CSR (Signature over printed name) SVC-SJR-02-020123 White - Customer Blue - Accounting Green - Service									