Kolin Philippines International Inc. Unit 6A Gesr Tel. No. 032 Website: www.kolinphil.com.ph Kolin Philippines International Inc. Unit 6A Gesr Jakosalem cor F. Ramos St. Cebu City Mobile: 0917-5320846/ email: info.cebu@kolinphil.co Website: www.kolinphil.com.ph								SERVICE JOB REPORT 4633		
							1.00	No. Previous SJR No.	JEB-00004633*	
Customer	Empor Inc Mandage							Date	05-06-2022	
Address	Emcor Blad., Ac Cortes St., Bary Ibabao, MANDAUE GTY, Cebu							Start Time	.04:07 pm	
								End Time	04:08 pm	
Tel. No.								Relayed by		
Mobile No.								Warranty Type	cos	
Contact Person	Mary Ann / Jessic		A. 7	Tel. No.	348-228	80	Job Class	SP		
Model	n/a			Call Origin	LO MAN		Job Type	VVI.		
S/N (I)	A. C. C.		S/N (O)			Permit?□ Parking?□		Appointment?□	O.R.?□ Ladder?□	
Dealer			DOP			Notes:				
Installer			Complaint	Complaint Sales of Parts			1.7.2.4			
	2000	Before	After		No. of Visit			Tentative Sched	05/06/2022	
Mode Setting (Cool)							Find	lings		
WAC Setting Temp(16 ⁰ C-RE)/(10–ME)										
CACIDAC I Carrier Town (470)								pantas universi	to aft the on	
Discharge Tempera	Curin Aur	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1) colina	1. The customer agrees to pay the total repair charges to repair completion.						
ntake Temperature			A ₆	Recommendation						
Ampere		sic	8: Phased your model whereful parts are no longer avail bie.							
WAC Wattage (Inv	verter)		- lautoi	b. Unit is bayond economical to repair or no longer profice						
Voltage							d by una	eavily lampor	<u> </u>	
CAC/DAC Drecoure							ztiau ni-tden			
Part Code	political	Description Qty					Unit Price	Amount		
MD2024	003137. Fan	Mofer (iD	U) RPG20	B (RPG2	0D-1-/ Y4S	476A58)	Phoy 680.0	o duta esielo ta	1850.00	
after MD2013	325987 xiz 598 325987 PCI	not claim B (IDU) CE	KF35G/B	P2N1Y-1	1M(1M) : F	hp2.750.	150 Pesos 06.1 00	storage fee of	2750.00	
or this	I reserves the ris	tion, KPI	elamos i	notice o	note after	6 (00) d	med thirt	or units not of		
TO GET TO SECOND								spose said un	b.	
le for air loss or damage of the unit as a result of thus only of the principle of							all not be list	4. KPII si		
CI + W 711 - 7 872.14 W EWT 1.86								.5TUTES	lo-stos	
tion, alveys claim the replaced defective parts (1100 H. 1100								ar own prote	5. For ye	
Balance of \$2,640									.(ylao	
ranteed for a period of ninety (90) days (page and labor) firm date of unit.								ns are sinu p	6. Repaire	
20.11			Marrie V		STORES.	as Densin	O-KID OHES	OIL TOT EMB SUI	E7420B	
PR # 4710		221								
NOTE: FO	K COLLECTI	ION.								
SR No.	SR-CEB-0000	1318			716			Labor	0.00	
	SOP							Handling	9.00	
Repair Done								Others	0.00	
Repair Code	OTH03 - Sale	of Parts		. 16.				Total	4,400.00	
Date Attended				Date Finished 05/04/2022				Amount Paid	0.00	
Time Attended	04:10 pm		Time Finish	ned	04:10 pm		Balance	3.520.00		
This serves as temporar	s serves as temporary receipt when properly filled		ed up by authorized representative.			eck No.		Bank / Branch	3.020.00	
Serviced by:		By signing be	low, I allow KP	Il to collect, s	tore & process			lecessary to avail of serv	vice & fully understood that my	
	personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & regulations. I hereby agree to the above repair charges incurred/to beincurred to my unit and to the terms and conditions stated at the back, and the received the unit in good working condition.									
1 The 1		Created by		Conformed by:				on patrick	wo	
	inion (a)	To COMMONS					Customer			
Techn		CSR			(Signature over printed name)					