

## **BREIGHTON LAND INC.**

DON P. REYES AVE., (LANDMARK: VICTORIA HOMES ELEMENTARY SCHOOL)

TUNASAN, MUNTINLUPA CITY

TEL./MOBILE #: 0997-6677513/0977-7032757

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of September & October 2022. Details of the charges are stated below and a copy of the Service Job Report is attached for your references:

DATE	SJR#	MODEL	SERVICE JOB DONE	AMOUNT
16-Sep-22	HO-00124810	KSG-IWF-30WFY- 8K1M32-I	Lay-out Copper tubing	14,200.00
16-Sep-22	HO-00124813	KSM-IW10-9L1M	Lay-out Copper tubing	17,200.00
16-Sep-22	HO-00124815	KSM-IW10-9L1M	Lay-out Copper tubing	15,850.00
17-Sep-22	HO-00124806	KSG-IWF-30WFY- 8K1M32-I	Lay-out Copper tubing	24,200.00
17-Sep-22	HO-00124808	KSM-IW20-9L1M	Lay-out Copper tubing	14,650.00
17-Sep-22	HO-00124809	KSM-IW20-9L1M	Lay-out Copper tubing	9,100.00
17-Sep-22	HO-00124811	KSG-IWF-30WFY- 8K1M32-I	Lay-out Copper tubing	19,200.00
17-Sep-22	HO-00124812	KSM-IW20-9L1M	Lay-out Copper tubing	17,250.00
19-Sep-22	HO-00124816	KSM-IW15-9L1M	Lay-out Copper tubing	19,600.00
29-Sep-22	HO-00124807	KSG-IWF-25WFY- 8K1M32-I	Lay-out Copper tubing	28,950.00
29-Sep-22	HO-00124814	KSG-IWF-10WFY- 8K1M32-I	Lay-out Copper tubing	24,450.00
14-Oct-22	HO-00127911	KSG-IWF-30WFY- 8K1M32-I	Installation	420.00
14-Oct-22	HO-00127912	KSM-IW20-9L1M	Installation	420.00
14-Oct-22	HO-00127914	KSM-IW15-9L1M	Installation	420.00
14-Oct-22	HO-00127915	KSM-IW10-9L1M	Installation	420.00
14-Oct-22	HO-00127916	KSM-IW15-9L1M	Installation	420.00
14-Oct-22	HO-00127917	KSM-IW25-9L1M	Installation	420.00
14-Oct-22	HO-00127918	KSM-IW10-9L1M	Installation	420,00
14-Oct-22	HO-00127920	KSM-IW20-9L1M	Installation	420.00
14-Oct-22 Kolin Philippines In	HO-00127921 t'l., Inc.	KSM-IW10-9L1M	Installation	420,00
Plant and Head Office: Blk 3 Lt 5 Main Drive, FCIE C Brgy. Langkaan I, Dasmarir Tel.: (632) 8749-2118	has, Cavite Makati City	ita St., Guadalupe Nuevo,		

Fax (046) 402-0793 www.kolinphil.com.ph / kolinphilippines

Fax: (632) 8851-2711, 12 or 15 Sales Dept. Fax: (632) 8852-4791



14-Oct-22

HO-00127905

KSG-IWF-30WFY-8K1M32-I KSG-IWF-30WFY-8K1M32-I

Installation

420.00

14-Oct-22

HO-00127906

Installation

420.00

Total

Less: Down payment
Less: Down payment
Total amount to be paid

209,270.00 111,677.30 13,729.35 83,863.35

For any clarifications please feel free to call the Undersigned at the telephone number 8851-27-11 Loc. 309

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 inidicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 852-2170** or E-mail to: **svcacctg@kolinphil.com.ph** 

Prepared by:

Ma. Elena Reves-Nipes
Service Accounting Assistant

Noted by

Ms. Richell V. Hicban

Service Accounting - Supervisor

Received by:

Signature over printed name

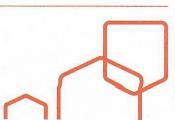
SERVICE



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







10	Kolin Phili 1854 Sta.	ppines Intern Rita St	dalupe Nuevo	o, Makati C	ity	d	ralla	SERVICE JO	DB REPORT
KOI	Tel. No. 8 Website:	852-686 www.kolinphil	obile: 0917-8 l.com.ph	118982 / Er	nail: service@	kolinphil.co	n.ph	No. Previous SJR No.	0-00114973
Customer	reighton Land Inc.		Tin L					Date Date	9-15-2022
Address	Don P. Reyes Ave	, (LANDM	ARK: VICT	ORIA HO	MES ELEI	VENTAR	SCHOOL),	Start Time	d:12 pm
OF MUNT	NLUPA, Metro Ma	nila						End Time	1.23 pm
Tel. No.			No.	76				Relayed by	ngr. Kon
Mobile No.	897-6677513		1					Warranty Type	
Contact Person	IR KIX	Mobile No.	997-6677	513	Tel. No.			Job Class	NST
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Kolin Phili 1854 Sta.	ippines Intern Rita S'	dalupe Nueve	o, Makati Ci	ty	of	MAIR	SERVICE JO	OB REPORT
(O) The 1854 Sta. Tel. No. 8 Website: 1	852-68 www.kolinphil	obile: 0917-8 l.com.ph	118982 / Em	nail: service@	kolinphil.co	m.ph	No. Previous SJR No.	0-00124813
Customer Breighton Land Inc.							Date	9-15-2022
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Dealer SUB-Ments Imported Motor DOP 1875/2022 Notes: TALAMERA Installer Sub-Ments Imported Motor DOP 1875/2022 Notes: TALAMERA  Completed of Installation  After No. of Visit Action Tentative Sched 1876/2022  Findings  MACISetting Temp(16°C-REV(10-ME)  SACRPAC   Setting Temp(17°)  Discharge Temperature (High)  Make Tempe		C1M32-1	0.01 (0)		Call Origin				
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Time Finished  The Check No.  Bank / Branch  Bank / Branch  Bank / Branch  Bank / Branch  Divide Service & fully understood that my personal information as necessary to avail of service & fully understood that my personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & regulations.  Thereby agree to the above repair charges incurred/to beincurred to my unit and to the terms and conditions stated at the back, and that I		24222	Date Finish	ned	(den)	1	2		P,830
his serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & 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 that I	3417 10.	1010			2	16,	1071		2 IT (-)
By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & 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 that I		ad up by suff-	Carrier School	CANSEL!	Chook No	T			12,830
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 that I			Committee of the second second	1310031031039	A STATE OF THE PARTY OF THE PAR	s my personal	I information as n		
received the unit in good weeking condition		personal infor	mation shall b	e used in acc	cordance w/ Ph	ilippine Data	Privacy Act & its	implementing rules & re	egulations.
received the unit in good working condition.  Created by: Conformed by:	1/14	received the u	unit in good wo		on.		7		
RODEN PULONGBARIT  Customer	In miles			ARIT	14/1	Ida	a/ c	customer	
Technician(s)  CSR  (Signature over printed name)  WC-SJR-01-100119  White - Customer  Blue - Accounting  Green - Service  Yellow - Guard / Claim Stub	Tochnician(s)		CSR		01101	The state of			

10	Kolin Philip 1854 Sta.	ppines Interna Rita S'	dalupe Nuevo	o, Makati Ci	ty	d	-11	SERVICE JO	DB REPORT
KOL	Tel. No. 88 Website: w	ww.kolinphil.	obile: 0917-81 .com.ph	118982 / En	nail: service@	kolinphil.com	n.ph	No. Previous SJR No.	10-00124806
Customer	sighton Land Inc.							Date	0.15.7002
Address	Orn P. Reves Ave	(I ANDM/	ARK-VICT	ORIA HO	MES ELE	MENTARY	/ SCHOOL)	Start Time	d-11 om
OF MUNTIN	II UPA Metro Mec							End Time	1.21 pm
Tel. No.			Visil				4	Relayed by	Fnor, Ken
Mobile No.	97-6677513			1 19		- Marie	P	Warranty Type	
Contact Person	RIGX	Mobile No.	997-6677	513	Tel. No.	- y	74	Job Class	UST V
Model	G-IME-30WEY-86	CIM32-I			Call Origin	1		Job Type	n a
S/N (I)	CEPTION/LORB	3,334	S/N (O)		SOI	Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□
Dealer	IB-Manila Imperiat	1.9	DOP	18/25/20	10	Notes:		TALAVERA	Acceptance
Installer	A STREET HIST AND AND AND A		Complaint	For Instal				INAVER	
	10 m	Before	After	-01 81512	No. of Visit			Tentative Sched	ouenon
Mode Setting (Cool)	The same					St Action	Find	ings	19/16/2022
WAC Setting Temp(1	6°C-RE)/(10-ME)		ENG	THUN	AND CO	LKHID.			
SAC/PAC   Setting Te	emp (17 <sup>0</sup> )	nty unit	ericw-toc	) PSSTE	renair ch	e total	ds yag or	sading remote	i. The cu
Discharge Temperatu	ure (High)							ompletion: '	repair
Intake Temperature (	High)		i lo	in case	any unit	epair on	Recomm	endation	2. KPH res
Ampere			-940	etteze e	ton on	layt	out	C. tube	Plane .
WAC   Wattage (Inve	erter)		180(72)	19 108	nozan	issinodu	tems vid b	<del>ni britani di dia</del> miamini di dia	
Voltage				and a	7 mm mm				
SAC/PAC   Pressure	mimisto institu	bálmaa	r be r	ng (El	IN IST	AGD 78	(serves	l verno wolle	Y a
. Part Code	liter Chaps	30 3923	Desc	ription	1 sHell	ad ton	Qty	Unit Price	Amount
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	1	Cotus	7.0	DWHY X	40	a (au a	477	100 -	7 5,700
dentisi		ckites	Hapa		mile eve	5,000	May berry	Torkot zinure	7 .
	P	)C	BIAF,	3/4	20	o None	11/19	Spore said	b
lies or	Calamil	) Chiest	FUROW	rodt it	14 smeb	10 280	16	all not be fiat	* 4 KPH sh
		Clamp	(5)		100 -	00	1	lature.	acts of
Chare	w to ten tob	Claup	(01	eplaced	n Salt m	ich a	1/2	ur over prote	5, For ye
1	and the same	1		VAN.					.(yino
LIGHT	ALED	E DILE N	days yptu	(ox) fa	anin to b	onsq. 81	)1 050)m\	12 28 2HU B	р. Кервич
18V:	1/11/1/11					صلا			1000
DATE!	The second of								
			1		1				
SR No.	and the second	initiaz	a qu	AM61				Labor	9 8200
Repair Done -	lay	-04	4	C.	TUBE			Handling	
			1 1					Others	*
Repair Code				L. The			-	Total	24,200
Date Attended	S\$71. A	1000	Date Finish	ed	Ap.	1. h	2022	Amount Paid	
Time Attended	8:24	Am	Time Finish	ned	2:17	10 pl	n.	Balance	24,200
This serves as temporary		NOW THE BOX OF SECTION OF SECTION			Check No.		1,33	Bank / Branch	For colluction
Serviced by:		personal infor	mation shall be	e used in acc	ordance w/ Ph	ilippine Data	Privacy Act & its	implementing rules & re	
talaulta.	mcioing .	received the u	unit in good wo			beincurred to	my unit and to th	e terms and conditions	stated at the back, and that I
Valle	2.1.	Created by		DIT	Conformed	d by:	Renn	aidato	onney
Technic	cian(s)	KULEN P	ULONGB/ CSR	uct i				ustomer over printed name)	7

VOL	Kolin Phili 1854 Sta.	ppines Intern Rita S	dalupe Nuevo	o, Makati Ci	ty		-11	SERVICE JO	DB REPORT
Koli	Tel. No. 88 Website: v	www.kolinphil	obile: 0917-8 .com.ph	118982 / En	nail: service@	kolinphil.co	m.ph	No. Previous SJR No.	10-00124808
Customer			75	1	(			Date	0-00114973
Address	Inton Land Inc.	// ABIDAR	a mir. a dest	oplace				Start Time	9-16-2022
, 100	TT- Reyes Ave	, (LANDIN	ARK. VICT	OKIA NO	MES ELL	MENTAR	T SCHOOL),	End Time	4.12 pm
Tel. No.	UPA, Metro Mai	wa	1	N V				Relayed by	1.21 pm
Mobile No.	0077546	1 12 1 1				3	4 . 1 1	Warranty Type	riigi- Kon
Contact Person	WIN CONTROL	Mobile No.	007 0077		Tel. No.		27	Job Class	
Model KS	M- IN20 -91	IM	3997-0017	013	Call Origin			Job Type	461
S/N (I)	FIVVI - ZUVVI- Y - GI	CIM32-I	S/N (O)			Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□
Dealer	IMON AREA T		DOP	Salari Tra		Notes:	1-7-1		
Installer	-Manija Imperia	Motor	Complaint	78/25/20	22			TALAVERA.	
		Before	After	For Insta	No. of Visit			Tentative Sched	
Mode Setting (Cool)					7 12 2	St Action	Find	lings	9/16/2022
WAC Setting Temp(16 <sup>0</sup>	C-RE)/(10-ME)		- BRIU	URIN	O. L. SUPLE	EKNA			1
SAC/PAC   Setting Tem		(Senicione	mm-41	Sec.	do tiene	Istot s	of vac of	299700 phrent	m dit i
Discharge Temperature		· ·		7 1733	and analysis		an (aid the	ompletion.	o Magor
Intake Temperature (Hi	11 6		1 10	sepo ni	ins em	do risco	Recomm	nendation	2. RPR res
Ampere				sinys ;	ton 1	av/-0	L Laboration	ibom too beas	59 us
WAC   Wattage (Inverte	er)		- traite	NO WALL	1500	pry o	-	<del>o hao od di li</del>	
Voltage						DEVISORII.	ARUN AO D	Sistema Vilve	1 2 -
SAC/PAC   Pressure	emicibe inchie	The definition	AND RIVE	ollet 3		STEE TEE	entatra oris	ation metitor	010,303 <u>, 63</u>
. Part Code	Hine Indiana	36 328	Desc	ription	a siden	ed too	Qty	Unit Price	Amount
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86 Idain	and the	Insuta	tion -	地级	244	b (00)	20	NED)	F a
	Stic	LCUSS	tape		f repair.	o kost y	Jan or	spose said uni	Ь
nties or	1914	NO	galy	9 on (1)	damag	loss or	e for the	dail not be diab	4 87119
	11		l.	1	57		7	artire.	to atom
ylitatişw	PUC	PIY	Eussial?	3/4 ×	Void n	ielo evi	/ noin	or own protes	5 For yo
The same of the sa	4/2	. In	Cuca	3/4			1		daily).
CIGILID	ATEP	at pare s	days (part	(0el le	d of mine	a pono	ranteed file	d units are gos	5, Repaire
BY:	19/20		The start		result.	Atom(	DOILG SHIP	जों। प्रति देशा छत	ыдада
DATE:			37						3
							A		
SR No.	INI	HAL	CHIP	nGt.				Labor	602F B
		Out	C. 4	HUBE.				Handling	1,50
Repair Done	drug							Others	
Repair Code								Total	A KLIFA
Date Attended	Chol 17	างาา	Date Finish	ned	(Cto)	h	222/	Amount Paid	14,650
Time Attended	C. 171	WU	Time Finish		0.1-	17.	2022	Balance	D VICE
This serves as temporary rec	ceint when properly fill	led up by cut-	100000000000000000000000000000000000000		Check No.			Bank / Branch	1 1,633
Serviced by:	cerpt when properly fill	By signing be	elow, I allow KP	Il to collect, s	store & process	s my persona	l information as n	lecessary to avail of ser	vice & fully understood that my
1	reduca	personal info	rmation shall be e to the above	e used in acc repair charg	cordance w/ Ph es incurred/to	ilippine Data	Privacy Act & its	implementing rules & re	egulations.  stated at the back, and that I
Valle 1	) 7.	received the Created by	unit in good wo	orking conditi	on.  Conforme	d by:			
Juliu I	(1-)			ARIT	Somorme	4	Reyn	Customer	200000
Technicia	n(s)	RODEN PULONGBARIT CSR Customer (Signature over print							

Kolin Phi 1854 Sta	lippines Intern . Rita S	dalupe Nuev	o, Makati Ci	ity		· dr	SERVICE JO	DB REPORT
KOIN 1854 Sta Tel. No. 8 Website:	3852-68 www.kolinphil	obile: 0917-8 l.com.ph	118982 / En	nail: service@	kolinphil.con	n.ph	No. Previous SJR No.	10-00124809
Customer			With 1				Date	O-0011d973
Address Breighton Land Inc.							Start Time	9-15-2022
, Don P. Reyes Ave	e, (LANDM	ARK: VICT	ORIA HO	MES ELEI	MENTARY	SCHOOL),	End Time	4:12 pm
Tel. No.	nila			11/2			Relayed by	1:22 pm
Mobile No.		774		1			Warranty Type	ingr-Ken
Contact Person	Mobile No.			Tel. No.			Job Class	
Model Ksm- W 20-0	311m	997-6677	513	Call Origin			Job Type	NST
S/N (I)	K1M32-I	S/N (O)		1	Permit?	Parking?□	Appointment?□	O.R.?□ Ladder?□
Dealer COMMON AREA 2		DOP			Notes:	raikiiig: L	Appointment:	O.R. ?
Installer SUB-Manila Imperia	Molor	Complaint	08/25/20	22			TALAVERA	
Polici de la companya della companya della companya de la companya de la companya della companya	Before	After	ror Insta	No. of Visit			Tentative Sched	
Mode Setting (Cool)	Delore	Aite		CONTRACTOR SECTION	st Action	Find		9/16/2022
		SNS	LINK	09 8n	ENUNS	rino	ings	1 4
WAC Setting Temp(16°C-RE)/(10–ME)		00	)+1					
SAC/PAC   Setting Temp (17 <sup>0</sup> )	Onervali	FTIEW-1BK	arges (	epau ch	intot si	to pay th		
Discharge Temperature (High)							.nenelgmo	o mador
Intake Temperature (High)		110	IN CHSC	DEALGREE COLD	The state of the s	Recomm	Shrink barra a sana	en IPD 2 1 7
Ampere		14.310		ton	lay	- ont.	C. tue	4
WAC   Wattage (Inverter)				person	besportu	eau yd b	riganist viives	H 5
Voltage		teels	olloi a	ds in a	erps ton	the costn	Minu mattin	ord tot E
SAC/PAC   Pressure	bomore	ty od to	uti (El	M STU	as CLA	(serves	sllow copy i	Y s i
. Part Code	t. tub	- 11	cription /	d aldeit	ed ton	Qty	Unit Price	Amount
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	a con	1	1.0-	40		911	Tor .	900
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	Clamp	(5)	1	mager		7	un oues sarde	D
TO EDITIONE ISS. BREEZE	THE INCOME	(0)	31.	emnage	10 82%	1	all not be trab	A KPII sh
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	del for							A VALID
CHAIN ALA		md) salein	Bakasak	ismin in t		0.000000	ang sin erithi d	or respans
	SW						201 101 010 00	
BY		-						
DATE:	. !					30.00		
SR No.	utiAL	CHIP	NOE				Labor	7500
Repair Done	Fuo-	C.	- TUB	ing.			Handling	
Topan Bono					到有意		Others	
Repair Code					J. Salar	19-40	Total	9,100
Date Attended	2027	Date Finish	ned	S±	b1. 17	2012	Amount Paid	
Time Attended	Am	Time Finish	ned	2:5	do	149	Balance	A 9 100 .
This serves as temporary receipt when properly f	illed up by auth	orized represer	ntative.	Check No.		1	Bank / Branch	for collection
Serviced by:	By signing be	elow, I allow KP	Il to collect, s	store & process	my personal	information as n	I ecessary to avail of serving rules & re	vice & fully understood that my
talavera mepira	I hereby agre		repair charg	es incurred/to				stated at the back, and that I
Valle Rit	Created by			Conforme	d by:	201010	udat n	DIADALA
	RODEN	ULONGB/ CSR	ARIT		K		ustomer	راوراون
Technician(s)		COK	6	The state of the s		(Signature o	over printed name)	

Kolin 1854	Philippines Interr Sta. Rita St	dalupe Nuev	o, Makati Ci	ity		:44	SERVICE JO	OB REPORT		
KOIN 1854 Tel. N Webs	o. 8852-68 te: www.kolinphi	obile: 0917-8 l.com.ph	118982 / En	nail: service@	kolinphil.cor	n.ph	No. Previous SJR No.	0-00114973		
Customer Breighton Land I	IC.		9.5			1 4 4	Date	9-15-2022		
Address Don P. Reyes	ve, (LANDM	ARK; VICT	ORIA HO	MES ELEI	MENTARY	SCHOOL),	Start Time	11:11 pm		
OF MUNTINLUPA, Metro	vianila						End Time	1:22 pm		
Tel. No.	\$		7				Relayed by	ngr. Ken		
Mobile No. 0997-8677513		7,94	Trans.			7300-5-	Warranty Type			
Contact Person	Mobile No	0997-6677	513	Tel. No.			Job Class	NST		
Model KSG-IWF-30WF	r-8K1M32-I			Call Origin	0		Job Type	D		
S/N (I)	BBY 2	S/N (O)			Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□		
Dealer SUB-Manila Impo	mai Motor	DOP	08/26/20	22	Notes:		TALAVERA			
Installer		Complaint	ror Insta	llation						
	Before	After		No. of Visit	st Action		Tentative Sched	9/16/2022		
Mode Setting (Cool)	1.898					Find	lings			
WAC Setting Temp(16 <sup>0</sup> C-RE)/(10–MI	<u> </u>	MS	нем	OD. GAZ	ERMS					
SAC/PAC   Setting Temp (17 <sup>0</sup> )	to (firm's	princy/-the	) source	to viene	Istoi e	to gay th	agrocal agrocal	I The cu		
Discharge Temperature (High)				EXTENSE.			canplemon	repair o		
Intake Temperature (High)		1 1 20	jees ni	tinir yas	no iliago	Recomm	endation	2 KPILes		
Ampere		a. die	ELEZZE 3	+0	N STEP	\a_1 -a	1	tube		
WAC   Wattage (Inverter)		12075		molecular in	Nagot of	7	Tools			
Voltage		The second	and a	no l'	04					
SAC/PAC   Pressure	ir Batrisse	J soft	C a	JTSC M	us CEA	esvisavi	L veep wells	y As America		
Part Code	0 1		cription	a algert	sel ton	Qty	Unit Price	Amount		
The second second second	C. tup	= 14	X	18	-	30tr	400	8,000		
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	Clans	(8)		6-11		1	.Sture	acts of		
WARRIED W	Jany	(0)	be need	of sup u	ays clau	1	atong pwo au	763 . E		
LIQUIDATE	ED							oney).		
18×1/1/ 9/19/20		mad) c veg	Jack L	of mine	in borne	CONTRACTOR	of on sum b	D. Kepairo		
DA :					Calendary.					
	Minimum Art							19		
			9 1 1 2							
SR No.	Instim	GII	mot.				Labor	6200		
Repair Done	ay -ou	ct.	C	tubln	6		Handling			
							Others	I P		
Repair Code						70,000	Total	9 19,200		
Date Attended	17.2001	Date Finish	-	Utp.	1. 17.	ron	Amount Paid			
Time Attended	J7: Am	Time Finisl		1:36	pm		Balance	9 19,700		
This serves as temporary receipt when prope		San a secondary contracts		Check No.	s my personal	information on -	Bank / Branch	vice & fully understood that my		
Serviced by:	personal info	rmation shall b	e used in acc	cordance w/ Ph	ilippine Data	Privacy Act & its	implementing rules & re	egulations.  stated at the back, and that I		
talaucia mening	received the	unit in good wo	orking conditi	on.		my unit and to th	e terms and conditions	stated at the dack, and that I		
Valu R.J.	Created by	ULONGB	ARIT	Conforme	u by:	zenn	ustomer Du	9000		
Technician(s)		CSR	THE		1000		Customer e over printed name)			

Lal	Kolin Philip 1854 Sta. I Tel. No. 88	pines Interna	ational Inc. dalupe Nuevo	o, Makati Cit	ty	M	-9/0	SERVICE JO	OB REPORT	
KOIT	Tel. No. 88 Website: w	52-68 ww.kolinphil.	obile: 0917-81	118982 / Em	ail: service@	kolinphil.cor	n.ph	No. Previous SJR No.	0-00114973	
Customer	reighton Land Inc.	7				- 6.		Date	9-15-2022	
Address	Don P. Reves Ave,	(LANDM/	ARK: VICT	ORIA HO	MES ELEI	MENTARY	SCHOOL),	Start Time CITY	d:12 pm	
OF MUNTI	NLUPA, Metro Man	ila	-		1940		1.1.	End Time	1:22 pm	
Tel. No.								Relayed by	ngr. Ken	
Mobile No.	97-6677513		-7-9	The same				Warranty Type		
Contact Person	KSM-1W20-91	Mobile No.	997-66775	513	Tel. No.			Job Class	NST .	
Model	SG-IWF-15WFY-BI	(1M32-I			Call Origin	0		Job Type	D	
S/N (I)	EETING ROOM 3		S/N (O)			Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□	
Dealer	UB-Manila Imperial	Motor	DOP	08/25/202	22	Notes:	7	TALAVERA		
Installer	*		Complaint	For Instal	lation		1979			
3 - 2 51		Before	After		No. of Visit	st Action		Tentative Sched	9/16/2022	
Mode Setting (Cool)					The state of		Find	ings		
WAC Setting Temp(	16 <sup>0</sup> C-RE)/(10-ME)		EMU	HAUN	ANDER	ERMA				
SAC/PAC   Setting T	emp (17 <sup>0</sup> )	(time vin	rinew-mir	arrees (	renair ch	Barot B	di yan ni	dinimer agrees	The cur	
Discharge Temperat			1					.noitsleme	у кървіт о	
Intake Temperature	(High)		er ito	in case	Jimy yas	do tieqs	Recomm	endation	· 2. KPH res	
Ampere			516	BRILL TE TO	ton	lay	- out.	issed out mode	19 . 6	
WAC   Wattage (Inve	erter)			79. 1000	nozana I	1	rount and he	<del>io betogod -es tia</del> Secondot - oficia-	ill d	
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SAC/PAC   Pressure	minutal a medici	battwaet	y sd ta	ini (El	IN SIL	A IO	(serves	f voos wolfe	Y B	
. Part Code		to sat	Desc	ription	Helde	ed inc	Qty	Unit Price	Amount	
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		UC 3	ELBOW	3/4	f ·		1	.511/18	To alos	
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L 19/11		THE ST	IEA) SARD	(ng) At	onin to h	oneq A	Design	d umb are gu	b. Repaire	
184	9 19 10						Come Office	JULY TOT DATE OF	aiquous	
DATE:										
				Water 4						
SR No.	InH	MAC	Alpho	¥				Labor	COZF (	
Repair Done		Ay -	out	C	tube			Handling		
		1	1					Others		
Repair Code							-	Total	17,250	
Date Attended	\$p1. 7.	2012	Date Finish	ned	SEP	. 17,	wi	Amount Paid		
Time Attended	1 8:57		Time Finish	ned	21:	30 Pr	u	Balance	P. 250 .	
	y receipt when properly fill	Salar Sa			Check No.		20	Bank / Branch	to colection	
Serviced by:	10	personal info	rmation shall be	e used in acc	ordance w/ Ph	ilippine Data	Privacy Act & its	implementing rules & re	the state of the s	
Tajaveng	thusing	received the	unit in good wo		on.		my unit and to th	e terms and conditions	stated at the back, and that I	
Valu	RJ.	Created by	ULONGB/	ARIT	Conforme	d by:	eynaj	doll Douse	2019	
Techn	ician(s)		CSR		Mary 199		Customer (Signature over printed name)			

10	1854 Sta.	ppines Intern Rita St	dalupe Nuevo	o, Makati Ci	ty	M	-9/10	SERVICE JO	OB REPORT		
KUI	Tel. No. 88 Website: w	352-68 www.kolinphil	obile: 0917-8° .com.ph	118982 / En	nail: service@	kolinphil.com	m.ph	No. Previous SJR No.	10-00124816		
Customer						- ·		Date	0-00114973 9-15-2022		
Address	reighton Land Inc. Don P. Reyes Ave,	(LANDA)	APK- VICT	OPIA HO	MES ELE	MENTADY	( SCHOOL )	Start Time CITY			
	NLUPA, Metro Mar		THE PION	ONATIO	WILS LLLI	WIENT POR	T SUNOULJ,	End Time	1:22 pm		
Tel. No.	THEO TY, MOSO MA	anaris.	12	7	, -		100	Relayed by	Engr. Ken		
Mobile No.	997-6677513			1			•	Warranty Type	· ·		
Contact Person	IR KIX	Mobile No.	997-6677	E40	Tel. No.			Job Class	NST		
Model	KSM- INUE-96	IM	391-0011	010	Call Origin			Job Type	gi gi		
S/N (I)	SG-IVVF-15VVF 1-0I	KIM32-I	S/N (O)			Permit?□	Parking?□		O.R.?□ Ladder?□		
7	EETING ROOM 4		DOP	,44		Notes:	Parking?L	Appointment?□	O.R.?		
Installer	UB-Manita Imperial	Molor	Complaint	08/25/20:				TALAVERA	A STATE OF THE STA		
moterior	Maria Maria	Before	After	For Insta	No. of Visit			Tentative Sched			
Mode Setting (Cool)		Belore	Aitei		NO. OF VISIL	st Action	Find		19/16/2022		
		1	ENO	11107	DJ QPLA	EKNIS	FIIIU	mys			
WAC Setting Temp(											
SAC/PAC   Setting 1		of the control of the	mew-in	arges r	по недел	e total	to pay th	stomer agrees			
Discharge Tempera							D	andation	(-) 110 W		
Intake Temperature	(riign)	- 4		11 8 78 A	CHOIL AME	STE STE	Recomm	Charter Burn Treasu	en II'lA 2		
Ampere	inches and A			1	on lay	-out	(.	tubil	<del>U d</del>		
WAC   Wattage (Inv	verter)	172		FA.B	rostog :	idionzed	eru yd 5	response - eliver	H 3		
Voltage		10 -	Cent	24,5	The second	ciga ren	the custor	estres ni-trion	A For her		
SAC/PAC   Pressure		beamses	Desc	ription	100 61	s CEA	Qty	Unit Price	Amount		
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	etimologico messo	VC D	IPI 1	3/4	× 18	to sant	1	fail settes its	do Tidas - h		
	D(	UC F	BOW	7)	1		2	STURE	acts of		
Sel vancu	to to to	t pact /	defect of	placed	n site n	ivs clair	ction.	ur own prote	5. For vo		
		any (	DI		9 - 17		J		only).		
(LIO)/JI	ATED	and la	days) par	(90) y	d of nine	d perio	1	d units are, gu	6. Repaire		
XX ///	9/19/201				enodic	to to colle	CONTRACTOR	जारे हती किसे चंत	aldoons		
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and the same of the same											
SR No.		Itita	2 4	HAN, I	NELL I			Labor	7.500		
	las	- out	(1)	MARL MARK			1 100	Handling	7 7,30		
Repair Done	29		40		-		X	Others			
Repair Code				3 44	A-513576			Total	1 9,600		
Date Attended	ctpl 1a	1000	Date Finish	ned	an	16 )	068	Amount Paid	1 17,000		
	d. 17 4	1077			V# Y-1.	01	25		7 10 (00)		
Time Attended	1.11		Time Finish		/	pu		Balance	19,600		
Serviced by:	ry receipt when properly fill	By signing be	elow, I allow KP	Il to collect, s					vice & fully understood that my		
Talaucra	mapio(	personal infor I hereby agre	mation shall be e to the above	e used in acc repair charg	cordance w/ Ph es incurred/to	ilippine Data	Privacy Act & its	implementing rules & re			
Valu	1		unit in good wo					All			
	Idea,		ULONGBA	ARIT	- Silloillie	-	Reyna	ustomer DOU	1009		
Techn	nician(s)	The same	CSR			5628		Customer gnature over printed name)			

	1854 Sta. Tel. No. 8		dalupe Nuevo, I	Makati City 3982 / Email: service@	okolinphil.com.ph	No.	JOB REPORT
101		www.kolinphi				Previous SJR No	. HO-00124807
ustomer	mighton Land Inc.					Date	00.15.2022
ddress	Don P. Reves Ave	ANDM	ARK: VICTO	RIA HOMES ELE	MENTARY SCHO	Start Time	( 01:12 pm
OF MUNT	INI UPA Metro Ma					End Time	01:21 pm
el. No.	THE COP PS, INSULABLE	1 11100000				Relayed by	Engr. Ken
Nobile No.	997-6677513					Warranty Type	Contraction of the contraction o
Contact Person		Mobile No.		Tel. No.		Job Class	
Model	IR KIX		997-667751	Call Origin		Job Type	INST
6/N (I)	SG-IWF-25WFY-8	K1M32-I	S/N (O)		U	Section 1	FD OF Under ST
)ealer	ECEPTION/LOBI	3Y 4	DOP		Permit? Parking	?□ Appointment?□	O.R.?□ Ladder?□
nstaller	UB-Manija Imperia	i Motor	OS	R/25/2022	TVO.CO.	TAI AVERA	
Istaliei		T		or Installation			.1
		Before	After	No. of Visit	st Action	Tentative Sche	d   
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AC Setting Temp	(16°C-RE)/(10-ME)		24132	AND WIN	ALL LAND AND ADDRESS OF THE PARTY OF THE PAR		
AC/PAC   Setting	Temp (17 <sup>0</sup> )	tree vis	strew-mo)	repair charges	pay the total	omer agrees to	1. The cust
ischarge Tempera	ture (High)				12 4475	.holtsigm	repair co
take Temperature	(High)		.10	any unit in car	Rec	commendation	
mpere			DJC.	ton	( ) Aug - 1	out. C.	tube.
VAC   Wattage (Inv	verter)			2000000	w unwerhorized	nily tamnered l	and its
/oltage	3000.00		owing	Helt and the Call		and the state of the	and and o
SAC/PAC   Pressure	e nimisla nada	resented	t ed tau	M S UB) m	cressor as CLA	en copy i (se	TaV 8
Part Cod	е	1	Descrip		Qt		Amount
PATRICKS OF STREET	C.	tue	E 1/2	× 14.	, 44	F 400	4,400
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Productive State	Gh	de use		f repair.	0 1200 15 O	oso said un t so	gelb
70 89	itroeles mit	IC 3	305 3	She Alo	no seof // no	i not be liable fo	4. KPII shal
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VI. st.		ang	(8)	n the Asplaced	-	neltostoriq riwo	5. For your only).
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	PATE ()	any	(e)	n the leplaced of namely (90	-		only).
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DATE!	10 ATE 6	any	(b)	ee) gamado b	-	upits are galmat	only p.  6. Repairs d
BY DATE	10 ATE 6	any	(b)	ee) gamado b	-		only).  6. Repaired
DATE DATE	10 ATE 6	any	(b)	ee) gamado b	-	upits are galmat	only p.  6. Repairs d
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DATE!	10 ATE 6	any	(b)	ee) gamado b	Ī	Labor Handling Others Total	only p.  6. Repairs d
BY DATE	19/29/nd	any	(b)	anct fubl.	-	Labor Handling Others Total	only p.  6. Repairs d
BY DATE:	19/29/nd	Witten 2nd	V CH	anct fubt.	Ī	Labor Handling Others Total	only p.  6. Repairs d
BR No. Repair Done Repair Code Date Attended Time Attended	19/29/nd	Witta 2 uf	Date Finished	anct fubt.	4. 29,20	Labor Handling Others Total Amount Paid	\$ 28,950 \$ 28,950
BR No. Repair Done Repair Code Date Attended Time Attended	104 - 104 - 20 M	HULTIPA 2 m.f. 9, WILL 1 lled up by auth	Date Finished Time Finished orized representatelow. I allow KPII to	tive. Check No.	4. 29, 20	Labor Handling Others Total Amount Paid Balance Bank / Branch	# 26,950  # 26,950  # 26,950  # row collection  Her collection  Her collection
Repair Done Repair Code Date Attended Time Attended his serves as temporal	104 - 104 - 20 M	With a superior of the superio	Date Finished Time Finished orized representatelow, I allow KPII termation shall be use to the above reject to the above rejec	d 2.205 tive. Check No. o collect, store & process sed in accordance w/ Pr pair charges incurred/to	7. 27, 700 s my personal information illippine Data Privacy Ac	Labor Handling Others Total Amount Paid Balance Bank / Branch on as necessary to avail of st & its implementing rules &	26,950  To colle discording to the regulations of the colleges and the regulations of the colleges of the coll
DATE:  DA	104 - 104 - 20 M	With a superior of the superio	Date Finished Time Finished orized representatelow, I allow KPII termation shall be use to the above rejunit in good worki	d 2.205 tive. Check No. o collect, store & process sed in accordance w/ Pr pair charges incurred/to	27, 20, 20, s my personal information illippine Data Privacy Acibeincurred to my unit an	Labor Handling Others Total Amount Paid Balance Bank / Branch on as necessary to avail of st & its implementing rules &	# 26,950  # 26,950  # 26,950  # row collection  Her collection  Her collection

10	1854 Sta.		dalupe Nuev					SERVICE J	OB REPORT
KUI		52-686 ww.kolinphil	obile: 0917-8 .com.ph	118982 / En	nail: service@	kolinphil.co	m.ph	No. Previous SJR No.	HO-00114973
Customer Bre	eighton Land Inc.							Date	9-15-2022
Address	on P. Reyes Ave	(LANDM	ARK: VICT	ORIA HO	MES ELEI	MENTAR	Y SCHOOL),	Start Time CITY	01:12 pm
OF MUNTIN	LUPA, Metro Mar	ila						End Time	(r1:22 pm
el. No.					4:			Relayed by	Engr. Ken
Mobile No.	97-6677513							Warranty Type	¢
Contact Person	RKIX	Mobile No.	997-6677	513	Tel. No.			Job Class	INST
Vlodel KS	G-IWF-10WFY-8				Call Origin	0		Job Type	FD
- Anna Anna	SHIER		S/N (O)		oun ong		I Paris OFF		
	B-Manila Imperial	Motor	DOP	08/25/20:	22	Permit?  Notes:	Parking?	Appointment?  TALAVERA	O.R.?□ Ladder?□
nstaller			Complaint	For Instal	lation	Notos.			
istaliei		Defens	PROPERTY AND CANADA STATE OF THE STATE OF TH		No. of Visit	et Antion		Tautative Oak ad	no/seronoo
lada S-Hir - /C	in our and	Before	After		INO. OT VISIT	a rialuli		Tentative Sched	UO! 10/4U44
lode Setting (Cool)	-0		6735	LIBIAN	J.) (IV.A	EMAL	Find	dings	
VAC Setting Temp(1									
SAC/PAC   Setting Te		nty unit	mew-luc	arges (	repair ch	e total	to bay the		
Discharge Temperatu	re (High)	We -						nonpiction	is riscor
ntake Temperature (I	High)		, flo	Sens Di	any unit	no riaqa	Recomm		2. KPilires
mpere			Looke	ma soon	also tong	<b>DIL</b>	lay on	f. Or t	ret
VAC   Wattage (Inve	rter)		No. of the last of		norrag	ristronizer	using vif. b	avily tampere	oH .o
/oltage			janire;	e follo	es on th	9 198 350	the custon	alian as trian	3 For broad
SAC/PAC   Pressure	when claimin	be interest	ed 18	in (8)	IM STU	is CLA	(serves	How copy I	a. Ye
Part Code	lidan selece	1.45.	Desc	cription	lieble	not be	Qty	Unit Price	Amount
	2	- tub!	913-94	A SECURITY OF THE PARTY OF THE	4	S. True Is India	43 1	350	1,500
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	7	re	trood	,	3/0		12		ouly).
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BATE									111/20-1
The same of	P. Hall Administration								
SR No.	1v	1hm	140	mas				Labor _	7,500
	las -	out	/	mge fubt	4			Handling	1/4
Repair Done		Jup	C	1-10				Others	
Repair Code								Total 2	2/11/15
	Chr. 1 20	wr	Date Finish	and	Charl	72	0>72		1 4, 400
Date Attended					JAP 1	10)	2017	Amount Paid	7/1/2
ime Attended	11 15 An		Time Finisl		1	10	pru	Balance	F 14.480
his serves as temporary	receipt when properly fill				Check No.	my nersons	I information as n	Bank / Branch	vice & fully understood the
porcenal information shall be used i				e used in acc	o collect, store & process my personal information as necessary to avail of servide & fully understood that m sed in accordance w/ Philippine Data Privacy Act & its implementing rules & regulations.  pair charges incurred/to beincurred to my unit and to the terms and conditions stated at the back, and that I				
Vala.	neova Bumes	received the unit in good working condition.					, my unit and to tr	io terma and conditions	stated at the back, and th
varu 1	oumer	Created by: ULONGBARIT Conformed by:						uetomer	
Technic	cian(s)		CSR					customer over printed name)	

101	Kolin Phil 1854 Sta.	0	SERVICE JO	OB REPORT					
KO	Tel. No. 8 Website:	852-686 www.kolinphil	obile: 0917-81 .com.ph	118982 / Er	nail: service@	kolinphil.con	n.ph	No. Previous SJR No.	10-00127911
ustomer	reighten Land Inc.					-1107		Date	0.44.9000
ddress	Don P. Reves Ave	/I ANDIA	ADK- VICT	DDIA HO	MES ET EI	MENTADY	CONTO	Start Time	220
OF MUNIT	NLUPA, Metro Ma	1	MAIN MARKET	VIXIATIK	ANESELE	VICTO LASIS	CSCHOOL	End Time	20 pm
el. No.	NLUPA, MEGO MA	Lillidan	Total Car					Relayed by	12:32 pm
obile No.				7	THE THE			Warranty Type	Engr. Ken
ontact Person	997-6677513	Mobile No.	1	2	Tel. No.			Job Class	
8	IR KIX	INIODIIE NO.	997-66775	513					NST
lodel	SG-PYE-304YEY-	K1M32-I			Call Origin	0		Job Type	D
/N (I)	ECEPTION LOBE	3Y 2	S/N (O)			Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□
ealer	UB-Manila Imperia	Motor	DOP	08/25/20	22	Notes:		TALAVERA	
staller			Complaint	For Insta	llation		*		
		Before	After		No. of Visit	st Action		Tentative Sched	0/14/2022
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AC Setting Temp(	16°C-RE)/(10-ME)	The state of	GNU	HUN	AND CO	EXAM			
AC/PAC   Setting T	Temp (17 <sup>0</sup> )	(fimo, vie	sitsw-suc	) same	repair ch	Metot se	dt vien ot	stomer agrees	en of The ma
ischarge Temperat				16.16.		1		ompletion.	The state of the s
take Temperature			" in	saso ni	tinu vna	no tient	Recomm		T RBH on
	(riigii)			BILBYR 1	no legge	in chille	+Jun	autdoor	T. S. A.
npere			hopito	40, 100	To	betrous	1000	- Con Telloop	Much
AC   Wattage (Inv	erter)				person	uthorized	enu ye b	cavily tamport	H_o
oltage	X		:aniw	e folio	es on th	met aure	the custor	átimu histólia	3 For Inc
AC/PAC   Pressure		resented	gt be if	m (8)	ALS IN	as CLA		ellow capy 1	
Part Code		L COM		ription	101	id ton	Qty	Unit Price	Amount
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	+1	eon	(h)	32	f repair.	t cost o	voon of t	spose said uni	b
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				4.				intere.	To sees of
Ligi	IDATED	Party	defective	beogles	m the m	ays clain	etioni, alw	ur own prote	5. For ye
7/11		/							only).
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DRIE:		1			- mydl	de borota	SAILING CINCAL	जांगे गुरी क्रिया जात	siquiyas
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			-		No.	Table 1			
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epair Done	Installate Har	- t - u	Y		, 1			Others	
	Har	+ -u	8		/			Total	9 410
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epair Code ate Attended me Attended is serves as temporar	10	lled up by author	Time Finish	ned ntative.	store & process	my personal	information as n	Total Amount Paid Balance Bank / Branch	vice & fully understood that
erviced by:	10	By signing be personal info	Time Finish prized represent low, I allow KPI mation shall be the to the above	ned  Itative.  If to collect, se used in accrepair charge	store & process cordance w/ Ph es incurred/to I	s my personal ilippine Data F	information as no	Total Amount Paid Balance Bank / Branch ecessary to avail of sen	rice & fully understood that i
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KOli	1854 Sta.	Rita St	dalupe Nueve	o, Makati C	ity mail: service@	kalinnhil aas	m nh ()	SERVICE JO	OB RE	PORT
NOIL	Website:	www.kolinphil	.com.ph	110902 / EI	naii. service@	kolinprili.col	m.pn	No. Previous SJR No.	HO-00	127012
Customer	alabian Land Inc.							Date	10-00117	197
ddress	on P. Reves Ave	d ANDM	ARK- VICT	ORIA HO	MES ELE	MENTARY	V SCHOOL)	Start Time	2-26 pc	
	LUPA Metro Ma			17				End Time	2-22 n	
el. No.	A. A. A. INDIANA INTO			1				Relayed by	Engr. Ke	2
Nobile No.	97-6677513		9-14					Warranty Type	, III	-
Contact Porcon	RKIX	Mobile No.	997-6677	110	Tel. No.		A., 152	Job Class	MOT	
/lodel	M-IW20-9L1M-I		1991-0911	213	Call Origin			Job Type	NO I	
2/11 (1)	MMON AREA 1	97	S/N (O)	181822	03-11507	Permit?□	Parking?□	Appointment?□	0.R.?	Ladder?
)ealer	By +2115-187		DOP			Notes:	Truiking.		JO.IX.: L	Luddoi . L
nstaller	B-Manila Imperia	I Motor	Complaint	08/25/20				TALAVERA		
+/// x.l.g.		Before	After	For Insta	No. of Visit			Tentative Sched		31 TR
Node Setting (Cool)		Bellere	nd /		THO. OF VISIT	st Action	Find	The state of the s	0/14/20	)22
VAC Setting Temp(10	600 DEV/40 MEN		SPE	Litur	OD UNA	ERNS	I	90		
		1	7	2 / 10						
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ischarge Temperatu			1/A					RODSIGNA	u nego	
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VAC   Wattage (Inver	rter)		100		nesisn	nhorized	id by man	savily tampets	H a	
'oltage			40	oliol s	dr no es	5196 T90	the custor	gene-in units.	ord to	1 2 3
AC/PAC   Pressure	when claimin	bambes	+013	(8) mp	M STU	is CLA	(serves	How copy 1	y s	
Part Code	The state of the s	. COTY		ription	V 40	ped ton:	Qty	Unit Price		4w
Tofia a	A SIN (0) GBy	- Wheat	a breten door	30 Au	y + C	a day s	SOSS   UCS	Storage fee to	H d	400
	+	- \	naclus	20/10	1			.nolivoltin	at .	S X LON-
et Mar	1 900 75 110801	WOOT V	racus	<u>agitor</u>	TOPU ZVI	b (0E) d	ined thirts	do ton ating a	1 - A	
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BX //4	1/2/-	M		7000					agy),	
DATE	10/17/1		mays chan	(ne) A	or mulei	orroq s	M BOSHIBL	are guille are gui	Susq5)	
	-			No.					inqooo	
	7.8							100		
						1		1		
R No.		1						Labor		
epair Done	installat	Non	out	du0+	unt	1	. 18 . 15 . 3	Handling		
chail Dolle	the A	art -	up.	, Ur	ir to	myal		Others		
tepair Code	7	Ope	rafilo-					Total	)	4 w
ate Attended	04. 14	ww	Date Finish	ed	Oct.	19-2	orv	Amount Paid		
ime Attended	12:20 pm		Time Finish	ned		12	)	Balance	b	410
his serves as temporary i	receipt when properly fil	lled up by autho			Check No.	1		Bank / Branch	T	1 11-2
Serviced by:	, popolij III	By signing be	low, I allow KP	Il to collect.	store & process	my personal	I information as n	Lecessary to avail of ser	vice & fully	understood tha
	mong	I hereby agree	e to the above	repair charg	es incurred/to	ilippine Data beincurred to	Privacy Act & its my unit and to the	implementing rules & re e terms and conditions	gulations. stated at th	ne back, and tha
talavena!							The second secon	1111		
		Created by		riting cortain		d by:	- k - M	1/1/8 6	7	
	serm o	Created by			Conforme	d by:	& Pro	ustomer hus		The same

10	Kolin Phi 1854 Sta	lippines Intern	ational Inc. dalupe Nuevo	o. Makati Ci	itv		0	SERVICE JO	DB REPORT
KOI	Tel. No. 8 Website:	3852-686 www.kolinphil	obile: 0917-81	118982 / En	nail: service@	kolinphil.cor	m.ph	No.	10-00127914
ustomer		dujo de o	.com.pii					Previous SJR No.	
ddress	reighton Land Inc.		ADV. MOT	ODIA HO	MEG ELES	(CAITADA	( CCHOO! )	Start Time CITY	0-11-2022
	Don P. Reyes Ave NLUPA, Metro Ma		ARN: VICTO	URIA HU	WES ELEN	ENTART	r SCHOOL),	End Time	2:33 pm
el. No.	THEOLOGICAL STREET	a argani		4					ngr. Ken
	997-6677513		1638	19				Relayed by	ingi. Noti
		1	007 0077	-10				Warranty Type	
	RKIX	Mobile No.	997-66775	713	Tel. No.		1	Job Class	NST
lodel K	SM-IW15-9L1M-I 18772112 - 100	37			Call Origin	)		Job Type	D
/N (I) M	EETING ROOM 3		S/N (O)			Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□
ealer S	UB-Manila Imperia	el Motor	DOP	08/25/20	22	Notes:		TALAVERA	
staller			Complaint	For Insta	llation				
		Before	After		No. of Visit	st Action		Tentative Sched	0/14/2022
ode Setting (Cool)							Find	lings	
AC Setting Temp	(16 <sup>0</sup> C-RE)/(10-ME)		SAL		CO WA	ERREIS			
AC/PAC   Setting	Temp (17 <sup>0</sup> )	aty unit)	sinn w had	) sont	repair ch	lator o	to pay the	domer agrees	I. The cur
ischarge Tempera	ture (High)							ompletion.	
take Temperature	(High)		:lo	essu hi	any unit	epair un	Recomm	nendation	2. KPII res
mpere		1 100	. 916	alievej	for	M	stalktor	outdoo	· und
/AC   Wattage (Inv	verter)		10000	19 19	anama i	inorized	-teometri	300 10130	and the second
oltage								PROPERTY PROPERTY.	
AC/PAC   Pressure	a dismists ' essius	Boarness		01101.00	MU III) 25	A PAGE	the custon	. 2000 m. 1400	or a see that
Part Cod		n in sake	Desc	ription	lable fo	ort los	Qty	Unit Price	Amount
		h- WM	n , 3	. Im	4 36	1	JOST FOOL	at clain Oulb	) 4w
atiet	at six (e) days	C- Pru	akur	n seed	O Any	a day s	105 / nc	storage fee o	4 6
of the	reserves the me	FLOOR	pracke!	t antion	rofte son	h (95)	and bami	fis dem ation a	
					f repair.	) 1205 T	o meconic	nu bisa saoga	6
es or	natura catamiti	To thesa	s zis žim	of the n	damage	loss or	ans was a	fini of ton the	A KPILeb
								ature.	acts of
renty	sw- to dio no	parts (f	defective	placed	or the re	iys clai	wie "noits	atong hwo tu	5 Por ve
									only).
One		1	days (par	(00) v	d of sine	obeg s	ranteed for	I units are eu	6. Repaire
29	MDATE	Dron			· · · ciudi	interest of	ODIO DILIB	जो। की क्षित्र कर	algoogs
/ SY: X					-				
MATE: 7	)								
	***	mara A		1					
R No.				1	1	1		Labor	
epair Done	Installa	tion:	anto	OOF	unch	/		Handling	
	Stat 1	mp .						Others	
epair Code		1						Total	A 420
ate Attended	bat. Kl.	wil	Date Finish	ed	66-	月	von	Amount Paid	6
me Attended	12:20 pm		Time Finish	ned	3/1	'40	)	Balance	P 400
nis serves as temporar	y receipt when properly	filled up by auth	orized represer	ntative.	Check No.	1		Bank / Branch	to collect or
erviced by:								ecessary to avail of ser implementing rules & re	vice & fully understood that regulations.
talavera	mooing	I hereby agre		repair charg	es incurred/to b				stated at the back, and that
				Goriulti				MI I I	The State of the S
Valle	berming	Created by	I I ONODA	DIT	Conformed	l by:	h b	180	
agage Managine	nician(s)	Created by	CSR	RIT	Conformed	l by:		customer over printed name)	

LOL	Kolin Philip 1854 Sta.	ppines Intern Rita St	ational Inc. dalupe Nuevo	o, Makati Ci	0	SERVICE JO	DB REPORT		
KOI	Tel. No. 88		obile: 0917-81			kolinphil.com	m.ph	No.	10-00127915
Customer	reighton Land Inc.			174				Previous SJR No.	0-11-2022
	Don P. Reyes Ave.	(I ANDM	ARK- VICTO	ORIA HO	MES ELER	JENTARY	SCHOOL	Start Time CITY (	2:26 pm
1	NLUPA, Metro Man		add. viol	OTUATIO	WILD LLEI	HEN IZEN	JOHOUL,	End Time	2.33 pm
Tel. No.								Relayed by	ngr. Ken
	97-6677513							Warranty Type	
	R KIX	Mobile No	997-66775	112	Tel. No.			Job Class	NST
	SM-IW10-9L1M-I		357 00770	710	Call Origin			Job Type	D
S/N (I)	1813-2112-1002 EETING ROOM 1	4	S/N (O)		oun ongui	DI NO	Davida 200		
	UB-Manila Imperial	Meter	DOP	10 INE ING	20	Permit?  Notes:	Parking?□	Appointment?	O.R.?□ Ladder?□
nstaller	Oo-Marija jiriperaj	MOLOT	Complaint	08/25/202		Notoo.		TALAVERA	A STATE OF THE STA
Hotalioi		Before	After	For Instal	No. of Visit			Tentative Sched	A4440000
Mode Setting (Cool)		Delore	Aitei		NO. OF VISIC	st Action	Fine	Control of the Contro	0/14/2022
			SMU	TI HUM	OJ UNA	ERNIS	FIIIC	lings	
WAC Setting Temp(		5.						•	
SAC/PAC   Setting T		nty unit)	STIEW-JB(	arges (	repair ch	Islei a	to pay th		
Discharge Temperat		<b>*</b>						omplement.	v anger
ntake Temperature	(High)	-2-22	.910	un case	mu yas	no mags		nendation	Z. KFH 10
Ampere			Libito		for he	retallat	on C	outdoor	unit
WAC   Wattage (Inv	rerter)				person	bekinonia	ismi yd b	savily tampere	H o
/oltage	EBI .		: santv	olist s	es on th	ner agre	the custor	,zima m-triqu	3. For bro
SAC/PAC   Pressure		bothesa	st be g	SIG (SI	IM STE	IS CHA	(serves .	llow copy 1	Y B
Part Code		COM	-	ription	136	50 Jon	Qty	Unit Price	Amount
10116	ed six (6) days	. Ble		Lancard	Any	a yab e	50 Fesos	storage fee o	A
	1		brack				1	- stoinaviin	
88 103	11 211 21 4323 1	Loor	Vice	A Julion	tys aner.	D-RUCIA D-Room	voosi of	er umits not etc	
And the	natura calamin	loc division	B EB Ilm	n ode to					6 nev
A CONTRACTOR	minimus purisi	THE STREET	B CD JUL	u om no	- Alleman	1038 01	ic for any	ill not be: list	4. KPII sh acts of
No. of them	gw to to to	- stron	defective	becalm	n the n	rvs clair	wis note	ar own prote	5. For yo
Comp	ATHINI		241130100		-	men eda	WEB SHOCK	more and a	Oniv).
XIII	10/19/201	s bas a	risg Leveb	(00) vi	d of nine	onen si	ranteed for	d'emits are gua	6. Repaire
					Root	ili boroin	CONTRO CHILD	त्रांगे कि विक्र	THE STATE OF THE S
DATE:	,-,			-					
							Part Ser	No.	
			17-11-15						
SR No.	, , , ,			-		-		Labor	
Repair Done	In Stalla	ton	64)	1901	but	+ /+	FOL.	Handling	
	· Soit	- my					f ruly	Others	1/20
Repair Code			9			100		Total	400
Date Attended	oct. 14.	wil	Date Finish	ned	004	79	wit	Amount Paid	
Time Attended	12:20 pm		Time Finish	ned	2/200	13	10	Balance	3 400
This serves as temporar	y receipt when properly fill				Check No.			Bank / Branch	to collection
Serviced by:		personal info	rmation shall be	e used in acc	cordance w/ Ph	ilippine Data	Privacy Act & its	implementing rules & re	
tajavera	menino		e to the above unit in good wo			beincurred to	my unit and to th	e terms and conditions	stated at the back, and that I
valk	perpres	Created by		ARIT	Conforme	d by:	to	Refer po D.	Cate
Techn	nician(s)	roden Pulongbarit  cian(s) CSR (Signat						customer over printed name)	
							12000		

101	Kolin Phil 1854 Sta.	ippines Intern	ational Inc. dalupe Nuevo	0	SERVICE JO	DB REPORT			
KOI	Tel. No. 8 Website:	852-686 www.kolinphil	obile: 0917-8	118982 / En	nail: service@	kolinphil.cor	m.ph	No. Previous SJR No.	10-00127916
Customer	reighton Land Inc.							Date	0-11-2022
Address	Don P. Reyes Ave	LANDMA	ARK: VICTO	ORIA HO	MES ELEN	MENTARY	SCHOOL)	Start Time	
	NLUPA, Metro Ma							End Time	2:33 pm
el. No.			1	i.				Relayed by	ngr. Ken
lobile No.	997-6677513						1 2 1	Warranty Type	
	IR KIX	Mobile No.	997-66775	12	Tel. No.			Job Class	NST
lodel v	SM-IW15-9L1M-I		1001-0071	710	Call Origin			Job Type	1001
5/N (I)	1871115-11	330	S/N (O)	1856211		Permit?□	Parking?□		O.R.? Ladder?
	EETING ROOM 4		DOP			Notes:	Parking?	Appointment?□	O.R.?
nstaller	UB-Manija Imperia	Molor	Complaint	08/25/20:	TALL TALL	× 1	<u> </u>	TALAVERA	
iotalioi		Before	After	For Instal	No. of Visit			Tentative Sched	
lada Cattina (Caal)			Aitei		NO. OI VISIL	st Action	Fin		0/14/2022
lode Setting (Cool)		Cool	EVID	ritan	AND CO	ERGIS	FINC	lings	
	(16°C-RE)/(10–ME)	h							
AC/PAC   Setting 1		(timin )	ant-watra	arges (	do ruiger	e total	to pay tis	stomer agrees	
ischarge Tempera		10					The same	ompletion.	
take Temperature	(High)	20	:10	in case	nun Aun	epair on		nendation	2. KPII res
mpere	P.	5.7	Inoite	nimyby	ton	lui	stallation	outdoor	unit
/AC   Wattage (Inv	verter)				person	eilienized	anu ye b	swily tampere	H o
oltage		771	. main	alloi e	es on th	ings tom	the euston	stidu nistiau	3. For bro
AC/PAC   Pressure		boom 140	Ph ad 18	im (Ell	IM - STU	as CLA	(scrves)	llow copy 1	R Y
Part Code	e inne sting	n. J.		ription	Hable 1	set Ion	Qty	Unit Price	Amount
10116	avab (o) and June	Breake	PHINE TO	20	Amp	a vah n	Sing introo	e duisching Je	110.7
	1	COM	3.7	( MM )	1 40		711	40	7 400
of 1/5	* A con es the me	ident t	FLOOR	brade	4 Or	Holos	imed Airt	e units not cl	1 2
ex and a second			1000		f repair.	o reost o	to recove	apose said un	<u> </u>
es or	natura calamiti	to diagon	mit as a	of the u	damage	10 8251	e for any	daif od ton liab	4. KPII sl
				-336				ature.	to ston
	W 10 10	1	delective	becalqu	n the re	tys clair	tion, alvi	ur own prote	5. For you
1/18	DAVADATE	1	V			and the latest and th			oniy).
X	7/1- 10/19	The state of the s					of bestmen	d units are gual	6., Repaire
138.7		177	4614		Telucit.	NO DO TONI	OUTO QUITE	DIM TOT DIM TOT	B1G0309
100.10		A AND DESCRIPTION OF THE PARTY.							
		3 88-18					1332		
R No.				12.10				Labor	
	installal	ation	OI.	A 2001	Cin	uf.		Handling	
epair Done	the d	at I a	0	Thit	1200		1 1 1 14	Others	
epair Code	Operati	0 -	1	PIT	1			Total	420
ate Attended	07 14.71	on	Date Finish	ned	od-	1000	on	Amount Paid	
ime Attended	14 5 4		Time Finish		1	3/10		Balance	420
	ry receipt when properly fi	lled up by out			Check No.	140	7-3		to colocho
erviced by:	y receipt when properly to	By signing be	elow. I allow KP	II to collect.	store & process	my personal	I information as n	Bank / Branch ecessary to avail of ser	vice & fully understood that m
talavero	menina	personal info	rmation shall be	e used in acc	cordance w/ Ph	ilippine Data	Privacy Act & its	implementing rules & re	egulations. stated at the back, and that I
Valu	(normo		unit in good wo					ALAK	
VAIL	Mervico	COURT DISTRICT STREET,	ULONGBA	RIT	Somorme	a by.	1	customer	· *
Techn	nician(s)		CSR		10000			over printed name)	

Lal	Kolin Phili 1854 Sta.		SERVICE JO	DB REPORT					
KOI	Tel. No. 88 Website: v	352-686 www.kolinphil	dalupe Nuevo obile: 0917-81 .com.ph	118982 / En	nail: service@	kolinphil.cor	m.ph	No. Previous SJR No.	10-00127917
Customer	reighton Land Inc.							Date	0-11-2022
Address	Don P. Reves Ave	/LANIDAN	DR. WICT	ODIA-NO	MES ELE	MENTADY	C SCHOOL V	Start Time	2:26 pm
			SINN, MICEL	UNIATIO	WESTERN	ERIANI	SURCOLL	End Time	2-33 em
Tel. No.	NLUPA, Metro Mar	MG.A.	dy. Y		4			Relayed by	的是多少的 1
Mobile No.			V. Comment	THE RESERVE				Warranty Type	ngr. Ken
Contact Person	97-6677513	Mobile No.			Tel. No.			Job Class	
Model	RKIX	INIODIIO I TO	997-66775	13	Call Origin			Job Type	4ST
S/N (I)	SM-14425-91-1M-1-	446	S/N (O)	199	Can Origin	)			D
	ECEPTION/ LOBB	Y 4				Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□
Dealer	UB-Manila Imperial	Molor	DOP	08/25/20:	22	Notes:		TALAVERA	
nstaller			Complaint	For Instal	The second second second				
		Before	After		No. of Visit	st Action		Tentative Sched	0/14/2022
Mode Setting (Cool)			12 Table 1				Find	ings	
WAC Setting Temp(	16 <sup>0</sup> C-RE)/(10-ME)		SEE		U.U.U.F.B	SAVINA	4		7246 20
SAC/PAC   Setting 1	Temp (17 <sup>0</sup> )	ofy upit)	stricw-luc	aiges (	do niegen	Istot e	to pay th	stomer agrees	1. The cu
Discharge Tempera	ture (High)		No.					ompletion.	repair c
ntake Temperature	(High)	The season	, no	in case	any unit	epitir on	Recomm	endation	2: KPII res
Ampere			JIE,	Bligge	for	installa	ation	ouldon	UNIT
WAC   Wattage (Inv	erter)		1000	14 100	ringsen	<del>usqui et</del> basinedh	done sel by	program viivas	H
/oltage	The Level			11.5					
SAC/PAC   Pressure	micrials reidu	hatriaska	e ad Sa	un on	III GO 85	A I'V se	IOISETY SHI	ught-m units	010 104 3
Part Code		To see	Desc	ription	liable f	ad ton	Qty	Unit Price	Amount
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alter	(a) days	byn	eaker-	37	D Any	a day e	30-12-08	Storage fee to	A l.d
of the	toser es the ri	1/20-	potad	at	tolle av	ds (02)	brick bearing	ar units riot cli	
THE STATE					risqsi i	o izoo r	70000 OI I	spose said um	Ь
10 80	natural calamin	nesult of	s as tim	of the u	damage	loss or	ic for any	all not be list	4 (CPR 3)
								.sture.	acts of
vinen	tw to up to	parts (	defective	Bacelo	n the re	ivs clair	etion. elv	ar own prote	. 5 For ve
Laxin	TEAR	,							only).
XIII	الرافاله	bon z	days (gar	(00) Y	d of nine	pineg a	ranteed fa	d units are gu	6. Repaire
1	10/1/1				- 1000	ob bossin	OULD CHES	जों। 10ी क्रिक्त करा	angoos
The state of the s	and the same of th		The second						
						17/15/14			
			MAL NE	1357	<u> </u>				
SR No.						1		Labor	
Repair Done	installa	two	Ont	1001	uni	1/4	200	Handling	
	Store to	7						Others	
Repair Code		1		district.				Total	7 440
Date Attended	bd. Yl.	wi	Date Finish	ned	U	91.15	4, 2012	Amount Paid	
Γime Attended	12:20	pm	Time Finish	ned	1	:40	a.	Balance	7 420
This serves as temporar	y receipt when properly fil	led up by auth	orized represer	ntative.	Check No.		E RESE	Bank / Branch	tim collection
Serviced by:		By signing be	elow, I allow KP	Il to collect,	store & proces	s my persona	l information as n	L ecessary to avail of ser implementing rules & re	vice & fully understood that my
talauca	meding	I hereby agre		repair charg	es incurred/to				stated at the back, and that I
Vale	borneo	Created by		rking conditi	Conforme	d by:	h	X XX	1. Dus
	A. S.	RODEN P	ULONGBA	ARIT			W C	ustomer	
Techn			CSR					over printed name)	

10	Kolin Philip 1854 Sta. I	0	SERVICE JO	DB REPORT						
KOI	Tel. No. 88 Website: w		dalupe Nuevo obile: 0917-8° .com.ph			kolinphil.cor	m.ph	No. Previous SJR No.	10-00127918	
Customer	plobbon Land Inc				Date	0.11.2022				
Address	Don P. Reves Ave.	SCHOOL	Start Time	2:26 pm						
	VI LIPA Metro Man							End Time	2:33 nm	
el. No.	<del></del>	-	¥					Relayed by	one Kon	
lobile No.	97-6677513							Warranty Type	- Control	
Contact Person		Mobile No.		- 10	Tel. No.			Job Class		
lodel	RKIX		997-66775	13	Call Origin			Job Type	MST	
/N (I)	1832112-1054	1	S/N (O)		- 1	Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□	
Dealer	EETING ROOM 2		DOP		1333	Notes:	raiking: L	[Арропшпепт: Ш	O.R. ! Laddo! ! L	
nstaller	JB-Manila Imperial	Moler	Complaint	18/25/202	22			TALAVERA		
Totallo!		Before	After	For Instal	No. of Visit	But a little		Tentative Sched		
Mode Setting (Cool)		Delote	Aitei		No. or visit	st Action	Find		0/14/2022	
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VAC Setting Temp(										
AC/PAC   Setting T		nty unit)	STEW THE	arges (	repair ch	e total	to pay th	storner agrocs		
Discharge Temperat						5536		. monaidimo	o mido.	
ntake Temperature	(High)		30	in case	nun: Aue	cpau on	Recomm	endation	2. KPII res	
mpere			Jesite	SELLET D. SI	105-12	Matur	oul	rdoor W	mt .	
VAC   Wattage (Inve	erter)				nozron	asnorbu	d by una	cavily tampere	e. H	
/oltage			caniw	ollo)	di no so	niet agn	the guston	ation mi-trlau	3. For bro	
SAC/PAC   Pressure	when claimin	boliloson	st be p	im (il)	LIS. WI	IS CLA	(serves	llow copy I	Y I Y	
Part Code	1008 zemacan	Tr. 5212		ription	1 aldsil	ed ton	Qty	Unit Price	Amount	
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o) tर्वप्र	reserves the in	100+	pract	atomor .	10fts ave	b (30) d	imed form	la ton stim w	4.5	
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70 891	natural calamit	result of	mid as a	of the u	damage	loss or	le for any	all not be liab	4. KPH sh	
								inture.	notes of	
iraply	ive, to loo (o)		defective	bookiqu	n the r	tys clain	tion alve	or own prote	5, For yo	
0	2	1							only).	
Dia	DIDATE	121	days (part	(90) Ai	d of nine	r a perio	ranteed ha	d units are gu	лівдэй	
/	The Polit	1	A KAL	746	- Alous	is is produ	STORY OFFICE	ali ioi imp sa	siquous ;	
MATE:	)	+				- 10 M S				
TOTAL .	for some in the same of	more la		William.						
SR No.				41			17	Labor		
	indalketus	bu	Adoor	uni	1	o el	i. I	Handling		
Repair Done		00	121001	July	1	290	,	Others		
Ponois Cada	nts.								9 410	
Repair Code	00/ 1/12	12			D.C.	10	2222	Total	70	
ate Attended	10:04	n	Date Finish		DC	11	wi	Amount Paid	7 470	
ime Attended	15.50 bm		Time Finisl	ned	100	40		Balance	# 400	
	y receipt when properly fill				Check No.		I lufa un art	Bank / Branch	to collection	
Serviced by:	Managera	personal info	rmation shall b	e used in acc	cordance w/ Ph	ilippine Data	Privacy Act & its	implementing rules & re		
talavera	mooing	received the	y agree to the above repair charges incurred/to beincurred to my used the unit in good working condition.					e terms and conditions	stated at the back, and that	
Valle	Dermen	Created by		ne	Conformed	d by:	to B	or As DE		
T-1	RODEN PULONGBARIT Technician(s) CSR					Customer (Signature over printed name)				

VOL	Kolin Philippines International Inc.  1854 Sta. Rita St dalupe Nuevo, Makati City Tel. No. 8852-686 obile: 0917-8118982 / Email: service@kolinphil.com.ph								SERVICE JOB REPORT		
KOI	Tel. No. 88 Website: w	352-686 www.kolinphil	obile: 0917-8 com.ph	118982 / Em	nail: service@	kolinphil.cor	n.ph	No. Previous SJR No.	10-00127920		
Customer	the Lord by		- 33					Date	0-00117797		
Address	D. B.B. S.	// sames	nic Lifere	opti uo		ATA TABLE	· nolloou	Start Time	0-11-2022		
0511115	NULIDA Meiro Man	(LANDIN	Mar. VIGT	<del>ORA HO</del>	WES LLER	ALNI AI()	SCHOOL),	End Time	2:26 pm		
Tel. No.	NLUI 7. Meuo Man	ila	· ·					Relayed by	2.34 pm		
Mobile No.	107.0077540	1 - 14						Warranty Type	ngr- non		
Contact Person	997-0077513	Mobile No.			Tel. No.	44		Job Class			
Model	IR KIX	0	997-66774	518	Call Origin			Job Type	NST		
S/N (I)	-M/87-72712 - 1	0619	S/N (O)	1858220	13-11172	Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□		
Dealer	OMMON ARLA 2		DOP			Notes:	Howard Mari				
Installer	UB-Mantie Imperial	Motor	Complaint	08/25/20:	22			TALAVERA			
		Before	After	For Instal	No. of Visit			Tentative Sched	23.3		
Mode Setting (Cool)		6	NO .		1	at Action	Find	lings	0/14/2022		
WAC Setting Temp(	(16°C-RE)/(10-ME)		SME	TIME	AND CU	ERMA					
SAC/PAC   Setting		(time v	THE W- WIL	) anone	nemair ch	Icini n	th year or	stomer agrees	Tho en		
Discharge Tempera								ompletion			
Intake Temperature		2	1 30	in desc	tinu vns	no tiege	Recomm	nendation	2. KPII res		
Ampere		Ç.	2 910	BUIEVE P	ton	inctal	bland	muldo	i unit		
WAC   Wattage (Inv	verter)		listics.	ed see	100		INCTOV	antdook must			
Voltage		7	30		install 1	FXM IOUSE	isto ye b	oregings virves	HE 12		
SAC/PAC   Pressure	e claimin e	harmak.	and to	m /Al	TM STY	ner agre	terrore	Thru come	010 101 k		
Part Code	The last of the la	100 700	Desc	ription	l aldsil	od ton	Qty	Unit Price	Amount		
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of Infe	tesor os the rig	600-	brad	noticke	Toffs ave	6 (08)	borni	rimits not cla			
Track to	42	Tickes	5 +	ape	repair.	n fedo m	volta or o	spose said ami	b		
(A) 10 80	natura calamiti	o Herri	nit as 'a	of the u	damage	loss or	le for any	all; not be: Jigb	4. KPR sh		
								ature.	acts of		
\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	70 10 10	straq"	de rectiva	splaced	m the p	iys clain	rion, alvi	ur own protes	5, For ye		
NUMBER	ATEP	1							only):		
/av: H	10/11/20	an bare si	days (par	(A) A	sain to b	eineg si	ranteed for	d units are gua	6. Repaire		
DATE:					2000	AD DO DATE	O and State	OH TOT DIES ON	niquos .		
	- Can bear comment of the										
SR No.							- /	Labor			
Panair Dana	installation outdoor					· Un	it/	Handling			
Repair Done	pair Done to Chart - up.					han	Decen	Others			
Repair Code			1					Total	410		
Date Attended	bcl. 14, 201	il	Date Finish	ned	00 12, 2022			Amount Paid	1.		
Time Attended	12:20 pm	и	Time Finish	ned	7	13	10	Balance	+ 400		
This serves as temporar	ry receipt when properly fill	ed up by autho	orized represe	ntative.	Check No.			Bank / Branch	to collection		
Serviced by:		By signing be	low, I allow KP	Il to collect, s	ect, store & process my personal information as necessary to avail of service & fully understood that my n accordance w/ Philippine Data Privacy Act & its implementing rules & regulations.						
talquetu	mening	repair charge	charges incurred/to beincurred to my unit and to the terms and conditions stated at the back, and that I								
received the unit in good working condit					Conformed by:						
Tochr	RODEN PULONGBARIT				Customer (Signature over printed name)						
rechr	Technician(s) CSR						(Signature)	over printed name)	Principle of the second second		

10	Kolin Phili 1854 Sta.	ppines Intern Rita St	dalupe Nuevo	o, Makati Ci	ty		0	SERVICE JO	DB REPORT
KO	Tel. No. 88 Website: v	352-686 www.kolinphil	obile: 0917-81 .com.ph	18982 / Em	nail: service@	kolinphil.cor	m.ph	No. Previous SJR No.	10-00127921
Customer				1. 19		. 14, 8		Date	Q-00117797
ddress	Bou B. Beures Aue	A AMERICA	A Dis. Lifera	amia van				Start Time	0-11-2022
	DOLL - LOSGO VAG	(ENNUM	WKK: VIGH	<del>SKIA FIO</del>	MES ELLI	MENTARY	r SCHOOL),	End Time	2:26 pm
el. No.	NLUPA, Metro Mar	rila	- Conto					Relayed by	2.34 pm
lobile No.			4. 112	7 64	THE H	1		Warranty Type	ngr. Ken
ontact Person	997-6677513	Mobile No.			Tel. No.			Job Class	
lodel	IR KIX		997-66776	113	Call Origin			Job Type	VST
/N (I)	SM-INSTR-SKIM-IV	460	S/N (O)		oan Ongin	,			0
<del>- c</del>	ASHIER	- 19	DOP			Permit?   Notes:	Parking?□	Appointment?	O.R.?□ Ladder?□
ealer	UB-Manila Imperial	Motor		38/25/202	22	Notes.		TALAVERA	
staller			Complaint	For Instal	ation				
		Before	After		No. of Visit	st Action	i i i i wasi i	Tentative Sched	0/14/2022
lode Setting (Cool)	)		-		*****		Find	lings	101111111111111111111111111111111111111
AC Setting Temp	(16°C-RE)/(10-ME)		SZIS	C. S.	JAMEA	GIVIN, L			
AC/PAC   Setting	Temp (17 <sup>0</sup> )	aty unit)	Tiew-tuc	arges (	repair ch	laiot o	to pay th	stomer, agrees	i. The co
ischarge Tempera	ature (High)							ompletion.	гераіг о
take Temperature	(High)		lo	oeso ni	any unit	epair on	Recomm	endation	2. KPH res
mpere		7.34	BK	7	קל סון	Mstall	atou	author	Unit
/AC   Wattage (Inv	verter)				nnesse.	instruction	semi vel b	significant views	H A
oltage				JILA .					
AC/PAC   Pressure	re	Estrucio	t ise a	in /FI	TTP MI	es CLA	9902003	L vmos widt-	V a
Part Cod		to see	Desc	ription	liable	not be	Qty	Unit Price	Amount
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	in shi sa to	bh 1	otacket		avs after	s robei	ined him	or units not ob-	
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N.	1/ 1/2	Dim		1			95.85		only).
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<b>D</b> 11						1			
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epair Done	Installa	toon	butd	(00x	4 inn	1+	N	Handling	
	Stat	- L - M	2		- /	2119		Others	1 410
epair Code			9			. Objects		Total	7 400
ate Attended	pd. 14. va	n	Date Finish	ed	be	H. A?	win	Amount Paid	
ime Attended	12:20 pm		Time Finish	ned		40		Balance	420
nis serves as tempora	ry receipt when properly fil				Check No.			Bank / Branch	ton collect
erviced by:		By signing be personal info	elow, I allow KP rmation shall be	II to collect, se used in acc	store & process cordance w/ Ph	my personal	l information as n Privacy Act & its	ecessary to avail of ser implementing rules & re	vice & fully understood that negulations.
talavero	Mesina	I hereby agre		repair charg	es incurred/to				stated at the back, and that
Valu	Bornes	Created by			Conforme	d by:	- 4	Roy XX XX	Turn
Tech	nician(s)	RODEN	CSR	RIT	1			Customer	are h
VC-SJR-01-100119	nician(s)	White - Custo		Blue - Acco		Green - Sen		over printed name) Yellow - Guard / Claim	Chuk

Customer  Address  E trighton Land Inc.  Don't P. Person Ave. (LANDMARK: VICTORIA HOMES ELEMENTARY SCHOOL)  Ead Time. CITY 22/26 pm  Tot. No.	Oli	Website:	8852-686 www.kolinphil	.com.ph	1103027	man. service@	,KOIIIIpriii.G	om.pn	No. Previous SJR No.	HO-00127905
Don P. Reyes Ave. (LANDMARIC VICTORIA HOMES ELEMENTARY SCHOOL Este Trans. CTTY 2.24 pm.  Releyed by 2.26 pm.  Rele	mer	,							Annual Control of the	110 00121000
Relayed by   226 pm   226	ess Breig	phton Land Inc.							Start Time	10-11-2022
techale No.  Contact Person    OBY-B677513   Mobile No.  D997-6877513   D997-6877	, Do	n P. Reyes Ave	s, (LANDM/	ARK: VICT	TORIA H	OMES ELEI	MENTAR	Y SCHOOL),	End-Time, CITY	02:24 pm
ontact Person Districts 1987/513 Mobile No.	OF MUNTINL	UPA, Metro Ma	nila						Relayed by	02:26 pm
SR RIX  D97-6877513  Coll Origin  NO INSCHIVE-30WEY-RIXTMS2-!  SIN (O)  RECEPTION LORBY 1  DOP  Notes:  TALAYERA  Appointment?□□   Ö.R.?□ Ladd  Notes:  TALAYERA  Ladd  Notes:  TALAYERA  Alter   Talayera  Alter   Talayera  Alter   Talayera  Alter   Talayera  Talayer	e No.					-			Warranty Type	fingr. Ken
BR No.  Repair Code  Repair Cod	act Person 0397	7-6677513	Mobile No.			Tel. No.			Job Class	¢.
Appointment()   No. C. PHON LOBBY   DOP   Notes: TALAVERA   Selector   P. C. PHON LOBBY   DOP   Notes: TALAVERA   Selector   S. L. Pharatis Imported Notor   Complaint   No. C. Pharatis   No. C. Pharatis Imported Notor   No. C. Pharatis	SIR	KIX	C	1997-6677	513	Call Origin			Job Type	INST
Particular Processor Processor Particular Properties Processor Particular Processor Particula	) KSG	-IWF-30WFY-8	K1M32-I	S/N (O)	CKO 2-		Samit2	1 Parking2□	7000	B P 2     adder 2
Installer  SIE-Manital Imported Motor  Complaint  After  A	DEC	EPTION/ LOBI	3Y 1	-	020			a praiking: La	[Арропипент: 🗆	O.K.:
Before After or bitstall No. of Visit Tentative Sched  Accided Setting (Cool)  VAC(Setting Temp(16°C-RE)/(10-ME)  ACCIPAC   Setting Temperature (High)  Nac   Wattage (Inverter)  Voltage  Part Code  Part Code  Description  Part Code  Description  Anough After  Anough A	771 157	-Manila Imperia	el Motor	N. S. C.	08/25/20	)22			TALAVERA	The second secon
Accepting Temperature (High)  Accept			T	VIETNAME OF THE PROPERTY OF THE PARTY OF THE		No of Visit			Tentative Sched	T
VAC(Setting Temp(16"C-REV(10-ME) SAC(PAC) Setting Temp(17") Discharge Temperature (High) Nampere  VAC (Wattage (Inverter)  Voltage Part Code  Description  Descri		2880		0				Find	The second secon	
ACPAC   Setting Temp (17")  Discharge Temperature (High)  Recommendation  Discharge Temperature (High)  Discharge Temperature (High)  Recommendation  Discharge Temperature (High)  Discharge Temperature (High)  Discharge Temperature (High)  Discharge Temperature (High)  Recommendation  Discharge Temperature (High)  Discharge Temperature (High)  Discharge Temperature (High)  Recommendation  Discharge Temperature (High)  Discharge Temperat		0 DEVIAO MEN	Co	GES	11347	OD UNE	61021			VCF 7 NO NO. V NO. 10
SR No.  Sepire Done  Sepired Up State Attended  Amount Paid  Time Attended  Ti			b							
Active Temperature (High)  Ampere  VAC   Wattage (Inverter)  VAC   Wattage (Inverter)  VAC   Pressure  Part Code  Description  Descript				THEW-19	rges (p	еран спа	l leson	on yay me		Mithiel Committee
ACPAC   Pressure   10   20   20   20   20   20   20   20				e a		Now vine	no sida	Danama		w may c
VAC   Wattage (Inverter)  John Sac/PAC   Pressure   Part Code   Description   Oty Unit Price   Amount of the Code   Other   Ot		ign)		1	CELLETT	any unit	On are	Recomn	nendation	ST B
SR No.  Repair Done  Repair Code  Date Attended  Date Attended  Date Attended  Date Pinished  Da		**************************************	W	Lair	day is	not on an	riage: a	Losimono	it is hugard ec	aU d
Part Code  Part Code  Description  Descripti	- 17 27	er)	- 0		-	person.	besned	d by unau	avily tempere	c. He
Part Code  Description  Descrip	ge				wellet	es on the	6198-19	the custom	etine mi-tdg	3. For best
INSTALLATION DATE TO THE Finished Of It was a semporary receipt when properly filled up by authorized representative.  Begin Edward Date Finished Of It was a semporary receipt when properly filled up by authorized representative.  Begin Serviced by:  By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service fully undew personal information as necessary to avail of service fully undew personal information as necessary to avail of service fully undew personal information as necessary to avail of service fully undew personal information as necessary to avail of service fully undew personal information as necessary to avail of service fully undew personal information as necessary to avail of service fully undew personal information as necessary to avail of service fully undew personal information as necessary to avail of service fully undew personal information as necessary to avail of service fully undew personal information shall be used in accordance of Philippine Data Privacy Act & its implementing rules & regulation.		when claims	P mtcd		come de	M STU	AJO 8			
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Ser No.  Repair Done  Wishard O Duton Um. Handling  Others  Repair Code  Date Attended  Od. A MV Date Finished  Date Attended  Od. A MV Date Finished  Time Attended  Time Attended  Time Finished  Time Attended  Time Finished  Time Attended  Time	no contin	- ala-	3		w(b. 2)					
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DATE  SER No.  Repair Done  West Attended  Date Attended  Date Attended  Date Finished  Time Finished  Time Finished  Date Fin		18/18/N	N		DAGEN	lot out a	unio sy	Sales tal Pariotic	amord time n	Wing
Repair Done    MSfalation   Dutable   Unit   Handling			al has a	herr) I to	5 (00)	dering to	norman o	and heaton	unio con etimu	
Repair Done  What Normal Orcation Others  Repair Code	JAIE.	Accessor to the second			. (0.4)	संभी	11000	IL DON'T SHIP	on one	nergoon .o
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Date Attended  Occ. 17 WW Amount Paid  Time Attended  Time Finished  Time Finishe	\	me !	NHA	10	mal	Opc	ratio	M.	Others	h 10
Time Attended  Time Finished  Time F	ir Code	1							Total	# 420
Time Attended  Time Finished  Time F	Attended	Oct 14.2	on	Date Finis	shed	Oc	· t	7,202	Amount Paid	
By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & full underst personal information shall be used in accordance with 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, received the unit in good working condition.	Attended	19:30 P	hy	Time Finis	shed	1:			Balance	# 470
I hereby agree to the above repair charges incurred/to beincurred to my unit and to the terms and conditions stated at the back, received the unit in good working condition.	erves as temporary re	eceipt when properly	filled up by auth	orized repres	entative.	Check No.		1	Bank / Branch	toy asket
I hereby agree to the above repair charges incurred/to beincurred to my unit and to the terms and conditions stated at the back, received the unit in good working condition.			By signing be personal info	elow, I allow K rmation shall	PII to collect be used in a	, store & proces	s my persor hilippine Dat	nal information as a	necessary to avail of se s implementing rules &	ervice & ully understood ti regulations.
		musing	I hereby agre	e to the abov	e repair cha	rges incurred/to	beincurred	to my unit and to t	he terms and conditions	s stated at the back, and t
Golden by.	alle		Created by			Conforme	d by:	100		

	a. Rita St 8852-686	dalupe Nuev obile: 0917-8		No.	OB REPORT			
Website:	www.kolinphi	.com.ph				HO-00127006		
Customer							Date	Q-00117797
Address Breighton Land Inc.					Start Time	10-11-2022		
, Don P. Reyes Av	e, (LANDM	ARK: VICT	TORIA HO	MES ELE	WENTAR'	Y SCHOOL)	End Time, CITY	02:24 pm
rel. No.OF MUNTINLUPA, Metro Ma	anila						Relayed by	2:26 pm
Mobile No.							Warranty Type	Engr. Ken
Contact Person 0997-6677513	Mobile No.			Tel. No.			Job Class	
Model SRKIX	(	)997-6677	513	Call Origin			Job Type	NST
S/N (I) KSG-IWF-30WFY-8	BK1M32-I	S/N (O)	1822	204-109	ermit?	Parking?□	Appointment?□	Ø.R.?□ Ladder?□
Dealer RECEPTION/ LOBI	BY 3	DOP			Notes:			Na Salahara
nstaller SUB-Manita Imperia	al Motor	Complaint	08/25/20	22			TALAVERA	
1851 2205-11300	Before	After	For Insta	No. of Visit			Tentative Sched	
Mode Setting (Cool)	Co	U		-	st Action	Find	dings	10/12/2022
WAC Setting Temp(16 <sup>0</sup> C-RE)/(10–ME)		GME	MINGE	OUTURE	EMMS	E		
SAC/PAC   Setting Temp (17 <sup>0</sup> )	Oica si	Thew-hi	() 29910	coair ch	lister o	di ven ni	stomer agrees	T The cu
Discharge Temperature (High)	1					Card Or	suppletion.	
ntake Temperature (High)	2	a	in case	fine yes	epsir en	Recomn	nendation	2. KPII res
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Repair Done	mut	Maria	wal .	Opera	000		Others	
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101 17	-0000			1	260	7 W	Amount Paid	2 (0)
Time Attended		Time Finis	-	01-1::			Balance	700
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talavers numine	personal info	rmation shall b	be used in accordance w/ Philippine Data Privacy Act & e repair charges incurred/to beincurred to my unit and				implementing rules & re	egulations.
Valu	received the	unit in good w	orking conditi	ion.		y dian dala to ti	Johns and conditions	orated at the back, and th
900	- Created by		Conformed by:					
Technician(s)	nician(s) RODEN PULCSR3BARIT							