

# SERVICE JOB REPORT

Kolin Philippines International Inc.  
1854 Sta. Rita, Guadalupe Nuevo  
Makati City  
Tel. No. 852-6868

**kolin**

No. **0582762**  
Backjob SJR No.

|                                                                                       |                                        |                  |                                                               |               |                   |
|---------------------------------------------------------------------------------------|----------------------------------------|------------------|---------------------------------------------------------------|---------------|-------------------|
| Customer                                                                              | THE GARDENS AT THE GROVE BY ROCKWELL   |                  |                                                               | Date          | 09/06/2019        |
| Address                                                                               | E RODRIGUEZ IR AVE C5 BRGY UGONG PASIG |                  |                                                               | Time          | 03:32 pm          |
| Tel. No.                                                                              | 941-5835                               | Date of Purchase |                                                               | Relayed by    | MARLON (BARISTA)  |
| Model                                                                                 | KSG-36C1M                              | Serial No.       | 10801506-11145                                                | Dealer        | ISG               |
| Complaint                                                                             | AC28 - For Gen. Cleaning               |                  |                                                               | Warranty Type | C                 |
| Remarks                                                                               | C17/ 09/09 RUFO *ENTRANCE              |                  |                                                               | Job Class     | GC19X .S          |
| SR No.                                                                                |                                        | Materials        | <input type="checkbox"/> Used <input type="checkbox"/> Needed | Job Type      | FD                |
| Part No.                                                                              | Description                            |                  |                                                               | Qty.          | Unit Price Amount |
| Findings                                                                              | Dirty unit                             |                  |                                                               |               |                   |
| Repair Done                                                                           | General cleaning interior & exterior   |                  |                                                               | Labor         | P 2,500           |
| Repair Code                                                                           |                                        |                  |                                                               | Handling      | for collection    |
| Date Attended                                                                         | 9-9-19                                 | Date Finished    | 9-9-19                                                        | Total         | for collection    |
| Time Attended                                                                         | 1:55                                   | Time Finished    | 3:25                                                          | Amount Paid   | for collection    |
| This serves as temporary receipt when properly filled up by authorized representative |                                        |                  | Balance                                                       | Check No.     |                   |

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.

Served by: **Kato, Mang**

Technician

Evaluated by: **Kevin, Rex**

CRA/Supervisor

Customer  
(Signature over printed name)

SVC-SJR-00-030104

White-Customer

Blue-Accounting

Green-Service

Yellow-Guard / Claim Stub