

SERVICE JOB REPORT

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

kolin

No. **0592759**
Backjob SJR No.

Customer		THE GARDENS AT THE GROVE BY ROCKWELL		Date	09/06/2019
Address		E RODRIGUEZ JR AVE CS BRGY UGONG PASIG		Time	03:29 pm
		09562559169/09178105110/5319353/5763178		Relayed by	MARLON (BARIETA)
Tel. No.	941-5835	Date of Purchase	1004/500-123750	Dealer	
Model	KFM-400FLJ	Serial No.	NEED PERMIT	Warranty Type	C
Complaint	AC28 - For Gen. Cleaning		Job Class GC12A S		
Remarks	C12/ 09/09 RUFO *DINING AREA		Job Type FD		
RR No.		Materials	☐ Used ☐ Needed		
Part No.	Description		Qty.	Unit Price	Amount
	for confirmation of indoor unit				
Findings	General cleaning of indoor unit			Labor	P 1,000
				Handling	for collection
Repair Done	General cleaning of indoor unit			Total	for 500
Repair Code				Amount Paid	400
Date Attended	9-9-19	Date Finished	9-9-19	Balance	
Time Attended	11:55	Time Finished	3:20	Check No.	
This serves as temporary receipt when properly filled up by authorized representative			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.		
serviced by: Dina Piamper Technician Max			Customer [Signature] (Signature over printed name)		
White-Customer		Blue-Accounting	Green-Service	Yellow-Guard / Claim Stub	

C-SJR-00-030104

Technician

Evaluated by:

CRA/Supervisor

White-Customer

Blue-Accounting

Green-Service

Yellow-Guard / Claim Stub