



11-Feb-2026

EMCOR INCORPORATED

JVR BUILDING JP LAUREL AVENUE
BAJADA, DAVAO CITY
TEL/MOBILE NO.: 0921-4211129

Sir/ Madam,

This is to bill you for the service job done on your unit for the month of November 2021-December 2025. Details of the charges are stated below, and a copy of the Service Job Report is attached for your reference:

DATE ATTENDED	SJR #	CUSTOMER NAME	SERVICE JOB DONE	AMOUNT
10-Nov-21	CEB-00003769	EMCOR INC. PALAWAN	Sale of Parts	4,400.00
06-May-22	CEB-00004633	EMCOR INC. MANDAUE	Sale of Parts	2,640.00
15-Jun-22	BAC-00003320	EMCOR, INC.	Sale of Parts	5,850.00
12-Jul-22	CEB-00005010	EMCOR INC. MANDAUE	Sale of Parts	880.00
26-Jun-24	DAV-00004305	EMCOR AGDAO BRANCH	Sale of Parts	8,800.00
16-Aug-24	CEB-00008484	EMCOR INC. PALAWAN	Sale of Parts	5,200.00
24-Oct-24	CEB-00008945	EMCOR INC. MANDAUE	Sale of Parts	528.00
28-Jan-25	DAV-00004923	EMCOR SAN FRANCISCO	Sale of Parts	10,400.00
14-Jun-25	ILO-00006766	EMCOR, INC.	Sale of Parts	9,316.07
16-May-25	BAC-00008740	EMCOR, INC.	Sale of Parts	880.00
31-May-25	ILO-00006725	EMCOR, INC.	Sale of Parts	36,080.00
01-Sep-25	CEB-00010434	EMCOR INC. PALAWAN	Sale of Parts	4,400.00
11-Sep-25	CEB-00010488	EMCOR INC. MANDAUE	Sale of Parts	1,752.00
27-Jan-25	ILO-00006203	EMCOR, INC.	Sale of Parts	11,530.00
07-Oct-25	DAV-00005281	EMCOR AGDAO BRANCH	Sale of Parts	480.00
16-Oct-25	DAV-00005315	EMCOR KIDAPAWAN BRANCH	Sale of Parts	5,720.00

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

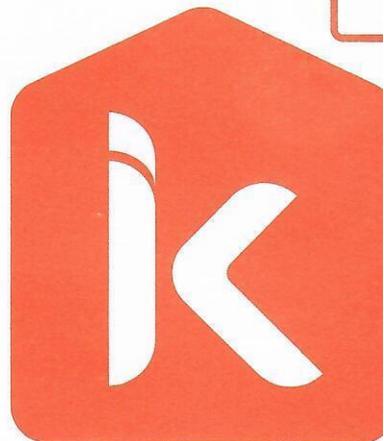
Operation Office:

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





13-Nov-25	DAV-00005414	EMCOR DIGOS	Sale of Parts	4,840.00
29-Nov-25	CDO-00010831	EMCOR, INC.	Sale of Parts	2,080.00
23-Dec-25	DAV-00005534	EMCOR, INC.	Sale of Parts	4,800.00
23-Dec-25	DAV-00005535	EMCOR, INC.	Sale of Parts	8,800.00
27-Dec-25	CDO-00011017	EMCOR, INC. TIGUMA	Sale of Parts	240.00
27-Dec-25	CDO-00011018	EMCOR, INC. ILIGAN	Sale of Parts	1,200.00
01-Dec-25	HO-00282610	EMCOR, INC.	Sale of Parts	18,560.00
11-Dec-25	HO-00283910	EMCOR, INC.	Sale of Parts	5,200.00

Total Amount Due

₱ 154,576.07

Notes:

•For check payments, please make checks payable to:

Kolin Philippines International Inc.

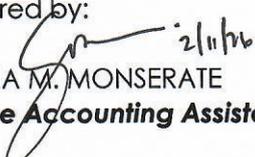
BDO Account #: 011808000428 - Kalayaan Branch

•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 **svckpii@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. 310**.

Prepared by:


SHEENA M. MONSERATE
Service Accounting Assistant

Noted by: -


RICHELL V. HICBAN
Service Accounting - Supervisor

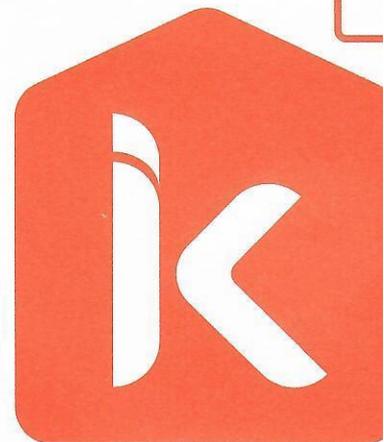
Received by:

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



Customer		Date	
Address		Start Time	
Tel. No.		End Time	
Mobile No.		Relayed by	
Contact Person		Warranty Type	
Model		Job Class	
S/N (I)		Job Type	
Dealer		S/N (O)	
Installer		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Complaint		Notes:	
Before		After	
Mode Setting (Cool)		Findings	
WAC Setting Temp(16°C-RE)/(10-ME)		Sales of Parts	
SAC/PAC Setting Temp (17°)		No. of Visit	
Discharge Temperature (High)		Tentative Sched	
Intake Temperature (High)		1	
Ampere		2/25/2022	
WAC Wattage (Inverter)			
Voltage			
SAC/PAC Pressure			

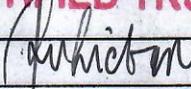
Part Code	Description	Qty	Unit Price	Amount
MD2024001137	Fan Motor (KJ) (RPG20B IRPG20D-1-Y45478A59)	1	1650.00	1650.00
MD2024001138	PCB (KJ) (MIM11-Y1N2/8P2/G/52-CE-KF32)	1	2750.00	2750.00
<p>PAID</p> <p>SEP 11 2024</p> <p>BY: SI # 140011</p> <p>Balance of ₱ 2,640</p> <p>₱ 872.14 w/ EWT 1.86</p>				

Balance of ₱ 2,640

PAID

SEP 02 2024

BY: PR # 47104

CERTIFIED TRUE COPY

KOLIN PHILS. INT'L. INC.

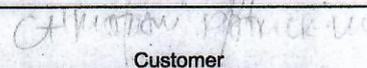
SR No.	SR-CEB-00001318	Labor	0.00
Repair Done	SOP	Handling	0.00
		Others	0.00
Repair Code	OT103 - Sale of Parts	Total	4,400.00
Date Attended	05/08/2022	Date Finished	05/08/2022
Time Attended	04:10 am	Time Finished	04:10 am
This serves as temporary receipt when properly filled up by authorized representative.		Amount Paid	0.00
Check No.		Balance	3,520.00
Bank / Branch			

Serviced by:

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 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.

Created by: LOU ADRIAN DINGO

Conformed by: 

Technician(s) CSR Customer (Signature over printed name)

Customer: Emcor, Inc.		No. Previous SJR No.	
Address		Date: 6/15/2021	
Tel. No.		Start Time	
Mobile No.		End Time	
Contact Person		Relayed by	
Model		Warranty Type	
S/N (I)		Job Class	
S/N (O)		Job Type	
Dealer		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Installer		Notes:	

Before	After	No. of Visit	Tentative Sched
Mode Setting (Cool)			
WAC Setting Temp (16°C-RE)/(10-ME)			
SAC/PAC Setting Temp (17°)			
Discharge Temperature (High)			
Intake Temperature (High)			
Ampere			
WAC Wattage (Inverter)			
Voltage			
SAC/PAC Pressure			

Part Code	Description	Qty	Unit Price	Amount
	Installation Bracket wall	6	975	5,850
FOR COLLECTION...				

CERTIFIED TRUE COPY

Kubiston

KOLIN PHILS. INT'L. INC.

SR No.	Labor
Repair Done	Handling
Repair Code	Others
Date Attended	Total
Time Attended	Amount Paid
	Balance

This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch

Serviced by: _____

By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & fully understand 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 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.

Created by: _____ Conformed by: _____

Technician(s) _____ CSR _____ Customer _____
 (Signature over printed name)

No. **CEB-00008945**

Customer	Encor Inc Mandaue			Date	10-24-2024	
Address	Encor Bldg., Ac Cortes St., Brgy. Ibaao, MANDAUE CITY, Cebu			Start Time	02:12 pm	
				End Time	02:16 pm	
Telephone No.			Mobile No.	Relayed by		
Contact Person		Mobile No.	17-8222426	Tel. No.	345-2280	
Warranty Code			Room Size	Warranty Type CJS		
Model	n/a		Call Origin	Job Class SP		LVL 1
S/N (I)			S/N (O)	Job Type W		
Dealer			DOP	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>
Installer			Notes	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>	
			Complaint	Sales of Parts		
Location	Bad Room	Before	After			
Mode Setting (Cool)			No. of Visit	Tentative Sched 10/24/2024		
WAC Setting Temp(16°C-RE)/(10/12-ME)			Findings			
SAC/PAC Setting Temp (17°)						
Discharge Temperature (High)						
Intake Temperature (High)						
Ampere			Recommendation			
Wattage (Inverter)						
Voltage						
SAC/PAC Pressure (PSI)						
Part Code	Description	Qty	Unit Price	Amount		
MD2023013001	Anti-Freeze (DU) 10K	1.00	330.00	330.00		
MD2024482000	Discharge Sensor 50K - Php330.00	1.00	330.00	330.00		
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p style="color: red; font-weight: bold; font-size: 1.2em;">CERTIFIED TRUE COPY</p> <p style="font-size: 1.5em; margin: 0;"><i>Authentic</i></p> <p style="color: red; font-weight: bold; font-size: 1.1em;">KOLIN PHILS. INT'L. INC.</p> </div>						
SR No.	SR-CEB-00008945			Labor	0.00	
Repair Done	SOP sop			Handling	0.00	
Repair Code	OTH03 - Sale of Parts			Others	0.00	
Date Attended	10/24/2024	Date Finished	10/24/2024	Total	000.00	
Time Attended	01:00 am	Time Finished	12:00 am	Amount Paid	0.00	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	528.00	
Serviced by:		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.				
		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.				
Technician(s)		Created by:	Conformed by:			
		PETRONIO JR. COTCOOT				
		CSR	Customer (Signature over printed name)			

Customer				No. Previous SJR No.	0-00006766
Address	Emcor Inc Division Road, San Rafael, Marikina, ILOILO CITY (Capital), Iloilo			Date	06-14-2025
Tel. No.				Start Time	01:45 pm
Mobile No.				End Time	01:40 pm
Contact Person	Mobile No.	Tel. No.		Relayed by	
Model				Warranty Type	COB
S/N (I)	S/N (O)	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Dealer	DOP	Notes: OP140-000105238 OP140-000105293			
Installer	Complaint				
	Before	After	No. of Visit	Tentative Sched	

Mode Setting (Cool)	Findings				
WAC Setting Temp(16°C-RE)/(10-ME)					
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)	Recommendation				
Ampere					
WAC Wattage (Inverter)					
Voltage					
SAC/PAC Pressure					

Part Code	Description	Qty	Unit Price	Amount
TF7070043	...	3	7,900.00	23,700.00
PAID AUG 28 2025 BY: <i>SHERYL LATE PALLER</i> # 18,632-14 * BALANCE FROM PO# OP140-000105238/105293, 5/31/2025 SJA-678 For collection w/ PO# OP140-000105238 dtl 5-30-25 OP140-000105293 dtl 5-31-25 W EIM 251.79				

CERTIFIED TRUE COPY
Anthony Junide
KOLIN PHILS. INTL. INC.

SR No.	SR-ILO-00002289 2289			Labor	
Repair Done	Findings - Sale of Materials, Recommendation - Sale of Materials, Repair D			Handling	0.00
Repair Code	ne - Sale of Materials			Others	0.00
Date Attended	OTH03 - Sale of Parts	Date Finished		Total	0.00
Time Attended	06/14/2025	Time Finished	06/14/2025	Amount Paid	98,400.00 28,200
This serves as temporary receipt when properly filled up by authorized representative.				Balance	0.00 (9,316.07)
Check No.				Bank / Branch	28,200.00 27,949

Serviced by: 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. Created by: <i>SHERYL LATE PALLER</i> CSR Conformed by: <i>ANTHONY JUNIDE</i> Customer (Signature over printed name)

Door #A-2 & A-3 UTC bldg., Alunan St., Brgy. 36, Bacolod City
 Tel. No.: (034) 433-0031 / Mobile: 0917-531-9558 / Email: info.bacolod@kolinphil.com.ph
 Website: www.kolinphil.com.ph

No. PAC 00002740
 Previous SJR No.

Customer	Emcor, Inc			Date	5-16-2021		
Address	Areneta St., BACOLOD CITY (Capital), Neg. Occ.			Start Time			
Telephone No.		Mobile No.		End Time			
Contact Person	M	Mobile No.		Relayed by			
Warranty Code		Tel. No.		Warranty Type	/ CC		
Model	N/A	Room Size		Job Class	LVL	/ SF	
S/N (I)		Call Origin		Job Type	/ W		
S/N (O)		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>
Dealer		O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>		
Installer	Emcor-Dep	Complaint	Sale of parts				
Location	Before	After					
Mode Setting (Cool)		No. of Visit	1	Tentative Sched			
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
1D1731/000A63930	Remote Control RG-10A (G23)VBGEF	1.00	1100.00	1100.00
	XIR - \$ 280.00			

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Rubicon
KOLIN PHILS. INT'L. INC.

SR No.	2647			Labor	
Repair Done	SR-BAC-00002647			Handling	0.00
Repair Code	Findings - SOP, Recommendation - , Repair Done - SOP			Others	0.00
Date Attended		Date Finished		Total	0.00
Time Attended		Time Finished		Amount Paid	1,100.00
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	
				Bank / Branch	

Serviced by: 05:00 AM

By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.

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.

Created by: _____ Conformed by: _____

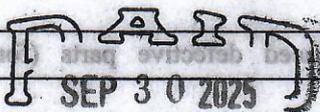
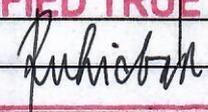
Technician(s) _____ Customer (Signature over printed name) _____

kolin

Kolin Philippines International Inc.
 Door #7 D'Arcade Arcade, South Fundidor, Molo Ilo-Ilo City
 Tel. No. 033-3... 70/Mobile: 0917-5320145 /Email: info.ilo@kolinphil.com.ph
 Website: www.kolinphil.com.ph

ILO SERVICE JOB REPORT

6725

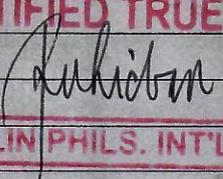
Customer		No. ILO-00006725		
Address		Previous SJR No. 0000472		
Tel. No.		Date 05/31/2025		
Mobile No.		Start Time 02:05 pm		
Contact Person		End Time 02:12 pm		
Model		Relayed by		
S/N (I)		Warranty Type C06		
S/N (O)		Job Class 95		
Dealer		Job Type W		
Installer		Notes: FOL OP 140-000106293 & 105296 dtd 5.31.25		
Complaint		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>		
Before		After		
Mode Setting (Cool)		Findings 05/31/2025		
WAC Setting Temp(16°C-RE)/(10-ME)		Recommendation		
SAC/PAC Setting Temp (17°)		1. The customer agrees to pay the total repair charges (out-warranty unit) on repair completion.		
Discharge Temperature (High)		2. KPII reserves the right to repair on any unit in case of a passed on model wherein parts are no longer available.		
Intake Temperature (High)		3. Unit is beyond economical to repair or no longer practical. Heavily tampered by unauthorized person.		
Ampere		4. For brought-in units the customer agrees on the following:		
WAC Wattage (Inverter)		a. Yellow copy 1 (serves as CLAIM STUB) must be presented when claiming.		
Voltage		b. Yellow copy 2 (serves as CLAIM STUB) must be presented when claiming.		
SAC/PAC Pressure		c. Yellow copy 3 (serves as CLAIM STUB) must be presented when claiming.		
Part Code	Description	Qty	Unit Price	Amount
TF23100FT	Insulated Copper Tube 1/4x1/2	2	9,740.00	19,480.00
TF7010045	Royal Gold 2.00mm2 x 4C	2	9,400.00	18,800.00
TF24100FT	Insulated Copper Tube 1/4x1/2	2	9,740.00	19,480.00
				127,040.00
				
BY: SIA 147215, 940,960 For collection w/ PPA 09140-000105293, 09140-000105296 dtd 5/31/25				
CERTIFIED TRUE COPY  KOLIN PHILS. INT'L. INC.				
BALANCE: ₱ 36,680				
SR No.	SR-ILO-00002284 2264		Labor	912.13
Repair Done	Findings - Sale of Materials, Recommendation - Sale of Materials, Repair D		Handling	0.00
Repair Code	no - Sale of Materials		Others	0.00
Date Attended	OTH03 - Sale of Parts	Date Finished	Total	0.00
Time Attended	05/31/2025	Time Finished	Amount Paid	486,600.00 40,149.87
This serves as temporary receipt when properly filled up by authorized representative.			Balance	0.00 36,680
Check No. 0314			Bank / Branch	127,040.00
Serviced by:		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 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.		
Technician(s)		Created by: 2/31/25	Conformed by:	
SHERYL LOVE PALLER CSR		Customer HESTER ABRAHAM 05/31/25 (Signature over printed name)		

Blk 17 Lot 9, Calamansi St., Juna Subd., Matina, Davao City
 Tel. No.: (082) 227-7063 / Mobile: 0917-532-1439 / Email: info.davao@kolinphil.com.ph
 Website: www.kolinphil.com.ph

No. _____
 Previous SJR No. _____

Customer	EMCOR Kidapawan Branch			Date	10-18-2025		
Address	Quezon Blvd, Poblacion, Kidapawan, CITY OF KIDAPAWAN (CARRS), Com			Start Time	08:55 am		
Province				End Time	08:55 am		
Telephone No.		Mobile No.	0542-8817	Relayed by	Davao Office		
Contact Person	EMCOR Kidapawan	Mobile No.	042-8817	Tel. No.		Warranty Type	COS
Warranty Code		Room Size		Job Class	SP	LVL	1
Model		Call Origin	MI	Job Type	DC		
S/N (I)		S/N (O)		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer		DOP		Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer		Complaint	Sale of Parts				
Location		Before	After				
Mode Setting (Cool)		No. of Visit		Tentative Sched	10/18/2025		
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	PCR (ODU)			
ID1722209856/1712209856	PH KE70W / BOPH 120/100	1.00	7150.00	7150.00

CERTIFIED TRUE COPY

KOLIN PHILS. INT'L. INC.

SR No.		Labor	
Repair Done	3016	Handling	0.00
Repair Code		Others	0.00
Date Attended	07/03 - Sale of Parts	Total	0.00
Date Finished	07/03 - Sale of Parts	Amount Paid	7150.00
Time Attended	10/18/2025	Time Finished	10/18/2025
Time Finished	10/18/2025	Balance	0.00
This serves as temporary receipt when properly filled up by authorized representative.		Bank / Branch	
Check No.			
Serviced by: _____ Technician(s)	By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. 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. Created by: _____ CSR	Conformed by: _____ Customer (Signature over printed name)	

Door#3 D' Oroland Bldg., Julio Pacana St., Puntod, Cagayan de Oro City
 Tel. No.: (088) 856-4672 / Mobile: 0917-325-6171 / Email: info.cdo@kolinphil.com.ph
 Website: www.kolinphil.com.ph

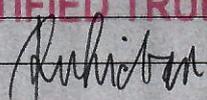
No. **CDO-00011017**
 Previous SJR No.

Customer	Enoch Ina Tiguna			Date	12-27-2025					
Address	Tiguna, PASADIAN CITY (Capital), Zamboanga del Norte			Start Time	01:14 pm					
				End Time	01:16 pm					
Telephone No.		Mobile No.	0919-0817884		Relayed by					
Contact Person	Mr. Enoch Ina	Mobile No.	0919-0817884	Tel. No.	Warranty Type					
Warranty Code				Room Size	Job Class		LVL			
Model				Call Origin	Job Type					
S/N (I)			S/N (O)			Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer			DOP	Notes						
Installer			Complaint							
Location			Before	After						
Mode Setting (Cool)					No. of Visit	Tentative Sched				
WAC Setting Temp(16°C-RE)/(10/12-ME)			Findings							
SAC/PAC Setting Temp (17°)										
Discharge Temperature (High)										
Intake Temperature (High)										
Ampere			Recommendation							
Wattage (Inverter)										
Voltage										
SAC/PAC Pressure (PSI)										

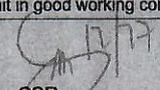
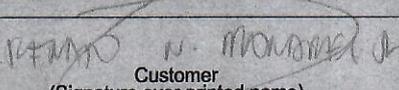
Part Code	Description	Qty	Unit Price	Amount
MD11201003000149	Pipe scanner temperature indoor	1	₱ 240.00	₱ 240.00
			₱ 240.00	

NOT FOR OP140-000122183 (12-16-25)

FOR COLLECTION
 C/O Davao Branch

CERTIFIED TRUE COPY

KOLIN PHILS. INT'L. INC.

SR No.	CDO-2707			Labor	
Repair Done				Handling	
Repair Code	64103- Sale of parts			Others	
Date Attended	12-27-25	Date Finished	12-27-25	Total	₱ 240.00
Time Attended				Amount Paid	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch

Serviced by:	By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.				
	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.				
Technician(s)	Created by:		Conformed by:		Customer (Signature over printed name)



Kolin Philippines Int'l., Inc.

CDO

SERVICE JOB REPORT

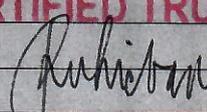
Door #3 D' Oroland Bldg., Julio Pacana St., Puntod, Cagayan de Oro City
 Tel. No.: (088) 856-4672 / Mobile: 0917-325-6171 / Email: info.cdo@kolinphil.com.ph
 Website: www.kolinphil.com.ph

No. **CDO-00011018**
 Previous SJR No.

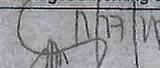
Customer	Ernesto Intz. (Signo)			Date	12-27-2025			
Address	LIGAN CITY, Lanas del Norte			Start Time	11:41 pm			
				End Time	11:42 pm			
Telephone No.		Mobile No.	0919-000448		Relayed by			
Contact Person	MR. ANGE	Mobile No.	0919-000448	Tel. No.	Warranty Type / CDS			
Warranty Code		Room Size	LD		Job Class	/	LVL	
Model		Call Origin			Job Type	/		
S/N (I)		S/N (O)		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	
Dealer		DOP	Sales of Parts		Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer		Complaint						
Location		Before	After					
Mode Setting (Cool)		No. of Visit		Tentative Sched	12/27/2025			
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings						
SAC/PAC Setting Temp (17°)								
Discharge Temperature (High)								
Intake Temperature (High)								
Ampere		Recommendation						
Wattage (Inverter)								
Voltage								
SAC/PAC Pressure (PSI)								

Part Code	Description	Qty	Unit Price	Amount
MD172000061701	Display Board	1	₱1500.00	₱ 1,200.00

Not PD # OP140-000122520 (12-19-2025)
FOR COLLECTION
 C/O Danao Branch

CERTIFIED TRUE COPY

KOLIN PHILS. INT'L. INC.

SR No.	CDO-2704			Labor	
Repair Done				Handling	
Repair Code	04403- SALE OF PARTS			Others	
Date Attended	12-27-25	Date Finished	12-27-25	Total	₱ 1,200.00
Time Attended		Time Finished		Amount Paid	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch

Serviced by: 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.	By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.
Created by:  Technician(s)	Conformed by:  Customer (Signature over printed name)

