854 Sta Rita St. Guadalune	Philippines Int'l., Inc.  TPWR 41464  lupe Nuevo, Makati City ille: 0917-811-8982 / Email: service@kolinphil.com.ph							No.	OB REPORT HO-00215704
ebsite: www.kolinphil.com.p	oh ⑤ □ Ø kolinphili	ippines	mi.com.pn		. 7	-		Previous SJR No.	HU-002 13/04
Customer	naveit Systems Technologies Inc.							Date	07-30-2024
Address	Johnson St., NGA Clubhouse, North Greenhills, SAN JUAN, Metro Manila							Start Time	11:18 am
. "		· ·	24		4			End Time	11:26 am
Telephone No.	o. Mobile N				0939-9	294167 / 0	915-83393	Belayed by	Ms. Donna / KMI
Contact Person Te	resa	Mobile No.			Tel. No.			Warranty Type	С
Warranty Code				i i	Room Size	15		Job Class	INST LVL 1
Model KA	G-250WCINV				Call Origin	Ю		Job Type	FD
S/N (I) 19/14	2401-210	108	S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer KM			DOP	07/30/20	724	Notes Lois	ro * NAAV I	INIT NA CLOUC	
Installer L			Complaint	For Inst		08/0	1/2024 * C	OLLECTION C/C	CUSTOMER
Location Poom	Green 1	Before	After	rui insu	anauui				
Mode Setting (Cool)					No. of Visit			Tentative Sched	L
WAC   Setting Temp(16		2-1		I	1st Action	Find		08/02/2024	
SAC/PAC   Setting Temp (17°)			rriew-luc	Findings  I separate a product and the telephone and the separate and the					
Discharge Temperature		1200						nobsign	e pair e
	10		S KPII reserves the right of usercyal any unufue case of						
Intake Temperature (Hi	110		Habitage expelor on the principle of the latest and						
Ampere // .			Jes	Recommendation					
Wattage (Inverter)	<i>(</i> ) -		c. Her _ (umpered by unauthor <v person<="" td=""></v>						
Voltage	N. V	Jw		gntw	official adtr	10 20 gs	12 <b>113</b>		
SAC/PAC   Pressure (P	PSI)	Dadroes."	( 30 A	U.O. 180	THE IVE	AJV 88	(SOLVER)	aite cor, I	W - 18
Part Code		The		ription ~W	2 230 421	ACC STORES	oper	Unit Price	Amount
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18.			2					Æ	
V.		3	160						
SR No.	1 10 1	A / A	0		1		1	Labor	1,200
Ronais Dana	wfall	WH		Uni	+		2	Handling	
Repair Done	1 0 0		20	1/1/	11	7/	8	Others	
Repair Code	They o	" 4	9 +	V1'	17	1		Total /	7 1, 200
Date Attended	8- 2- 1	24	Date Finishe	ed	Ç	- d-	all.	Amount Paid	1 1)
Time Attended			Time Finishe	ed	1- 9	1		Balance 4	1 200
This serves as temporary r		lled up by auth			Check No.	)		Bank / Branch	Offection
		D : : 1 1			1 16 11 51	nilippines Intern	ational, Inc. an	/ / '	11111
- J. Carrily With	ddy, iven vinaiderie,	imormation for	availing service	e as require	d by Data Priv	acy Act of 2012	and other app	licable laws and re <b>g</b> ulat	1008. (Z.)11. 1/
Salomon		I hereby agree	to the above r	epair charge	es incurred/to b	e incurred to m	y unit and to th	e terms and donditions	stated at the back, and that I
Satomon	Y	Thereby agree received the un Created by:	to the above r nit in good wor	epair charge king conditio	on.  Conformed		y unit and to th	e terms and donoitigns	stated of the back, and that I

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