10	1854 Sta.	ppines Intern Rita S	dalupe Nuevo	o, Makati Ci	ity		193	SERVICE JO	OB REPORT
KUI	Tel. No. 8 Website:	852-68 www.kolinphil	obile: 0917-8 l.com.ph	118982 / En	nail: service@	kolinphil.con	n.ph	No. Previous SJR No.	10-00126926
Customer Monaco Manufacturing Corporation							Date	0-03-2022	
Address , 101 Matutum cor. Mauban St., , Brgy. Manresa, QUEZON CITY, Metro Manila							o Manila	Start Time	4:41 pm
A STATE OF THE PARTY OF THE PAR							End Time	4:43 pm	
Tel. No.							Relayed by	elle	
Mobile No. 8365-4562 foc 224							Warranty Type		
Contact Person	939-9714031 Tel. No. 8365-4487				Job Class				
Model	TO 4054	Mobile No.	339-97 140	131	Call Origin	365-4487		Job Type	8
S/N (I)	FG-40F1		S/N (O)			Down:#2	Davido e 2 🗆		O.R.?□ Ladder?□
Dealer	270810-00582		DOP	Unit#28		Permit? Notes:	Parking?□	Appointment?□	O.R.? Ladder?
Installer			Complaint			110100.		CORTEZ	
mistalier		Defeve		Not Cooli	No. of Visit			Tandatha Cabad	
M-1-038		Before	After		INO. OT VISIT	st Action		Tentative Sched	0/06/2022
Mode Setting (Cool)		1000	ONS		OD WA	EIV HOL	Find	ings	
WAC Setting Temp(Bur	nt le	adwir	2, Un	devalue	way cap
SAC/PAC Setting Temp (17 ⁰)			sresw-fig	0/40 if & combed Relay					
Discharge Temperature (High)			3-11-11	repàir completion.					
Intake Temperature (High)			ne de	Recommendation 1924					
Ampere			fonito	+ for and leten					
WAC Wattage (Inve	erter)				BR	ING	A 60 b	possinue	parts
Voltage			viner	ollot (s	120	WIRE	T.TW	minu ni-thou	3 For bro
SAC/PAC Pressure	when , claiming	rescrited	i be, r	em (a	IM SIL	as CLA	207192)	flow copy: 1	a. Y
Part Code	Y Imma Series	to sass	Desc	ription	diahic t	et ton	Qty	Unit Price	Amount
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cht to	in adl as reason	tion, KPh	Significance	27	avs after	5 (0E) y	med thin	do ton etimo d	9-5
			1 month	A. A.	f repair.	O MOO TS	roper of a	spose said uni	b . 100 - 1
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			10 61m				ur own prote	5. For yo	
			-	- Lander	ARTHUR STATE				(VIIIO)
Rate Sc	days (part	(66) 1	d of nme	ra peno	ranteed to	ing one stimu f	6. Repaire		
Auga Mar						D Dynamia	One of the	वर्षा गरी क्रम क्रम	angasan .
SR No.								Labor	1000-
	Chris 110	1			0.	7.10	MONI	Handling	600
Repair Done	Check-up	0	109	7	OK.	2nD	ACTON	Others	
Repair Code					11 N 11 M				1
			Data Finished				Total	600:	
Date Attended	10-00-22			Date Finished / O - C				Amount Paid	for certical
Time Attended 1/// 4			Time Finished 1330H			PH		Balance	1
This serves as temporary	receipt when properly fil				Check No.	my porcend	information as -	Bank / Branch	vigo 9 fully understand that
personal infor			ow, I allow KPII to collect, store & process my personal information as n mation shall be used in accordance w/ Philippine Data Privacy Act & its					implementing rules & re	gulations.
		Lhart	- 4- 41						
Corty	Vistan	received the	unit in good wo		es incurred/to l on.	peincurred to r	my unit and to the	e terms and conditions	stated at the back, and that I
Corty Pragat	Vistan		unit in good wo		es incurred/to l	peincurred to r			stated at the back, and that I