Kolin Philippines International Inc. 1854 Sta. Rita S' dalupe Nuevo, Makati City								SERVICE JOB REPORT	
1854 Sta. Rita Stall dalupe Nuevo, Makati City Tel. No. 8852-68 obile: 0917-8118982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph							No. Previous SJR No.	10-00129847	
Customer		1	1	pil	Sea V.			Date	O-00123280
Address David, Jesus								Start Time	0-25-2022
**TO Velante Drive 19th Ave. , , , Gubao, QUEZON CH Y, Metre Manila								End Time	1:10 pm
Tel. No.								Relayed by	1-20 pm
376-6088/8911-3587 Mobile No.								Warranty Type	MI- Tiffeny
Contact Person	317-5349589 / 91 1	Mobile No.	6088		Tel. No.			Job Class	
Model	esus/ Lilibeth		0917-5349	589	Call Origin	911-3587	376-6088	Job Type	8
S/N (I)	SM-100B1E		S/N (O)			D	ь		0 0 0 0 0 0 0 0
Dealer	355 081-1001G		DOP	, 111		Permit? Notes:	Parking?□	Appointment?□	O.R.?□ Ladder?□
nstaller			11/27/20	18	Notes.		LOJERO - SCH	EDULE ASAP - OMF	
istallel	<u> </u>	D.	Complaint	Not Cool	09	1		REFERRAL - C	OLLECTION C/O KR
		Before	After		No. of Visit	st Action		Tentative Sched	1/02/2022
Mode Setting (Cool)		Cool		111112		2000	Find	ings	
VAC Setting Temp(16 ⁰ C-RE)/(10–ME)			DIF	F. Do	B In	1001-	MULPUNC	TOM DEMOT
SAC/PAC Setting T	nty u(th)	HI-Waits	TO INTION TO STAND				Memer 2000	notor.	
Discharge Temperat							repair completion.		
ntake Temperature	(High)		of:	in case	any unit	epair on	Recomm	endation	2. KPII res
mpere	3.4	SR	WHICH TO WE				s boils to	AVAILABLE	
VAC Wattage (Inve	erter)	1		1	Date	Coccostin	enu vd b	neamet ulive	H
/oltage		3/400	ineries	alies a		4	and an article	ation of the	
SAC/PAC Pressure	volten chiemin	Zepsi	n ed te	im (A)	ITS MI	as CLA	(serves	Illow coreu	3, F0F 010
Part Code	h lianu haused	t to sees	Desc	ription	liable: fi	not be	Qty	Unit Price	Amount
- T							.Inament.	st claim stub	al le
after	sed six (o) days	not clain	situn tol	narged	hail be c	a day s	750 Pesos	storage fee o	A .d
	reserves the ri		بالمعادر	- Marie Control		v (30) d	imed thirt	n units not cla	9/3
			Dare	1	repair.	er dost o	viosa of t	spose said uni	16
ics or	natura calamit	esult of	00 - 1	9	damaet	loss or	le for any	all not be link	4 KPILsh
			FO INO					nature.	acts of
irranty	for out of we	parts (The same	1070	m the r	avs clair	otion, alw	ur own prote	5 For ve
								only).	
V. See time to	oer) from date	al bas et	days (par	(y (90)	d of nine	r a perio	ranteed fo	d units are gu	6. Repaire
					elects.	b barain	Contro Contro	off for bus son	ekgoosa .
200									
			+						1/2.
SR No.	0.10							Labor	A\$8 450
Repair Done	CHEG-up GET PONOMETERIS							Handling	
								Others	-1
tepair Code						Figure 1		Total	X72 450
ate Attended	Od. 14.	Date Finished Oct 27,7077				ır	Amount Paid		
ime Attended	ne Attended 12:12 An			Time Finished				Balance	410
his serves as temporary	receipt when properly fil	led up by autho	rized represen	tative.	Check No.	373		Bank / Branch	For collection
Serviced by:		By signing below, I allow KPII to collect, store & process my personal information as nepersonal information shall be used in accordance w/ Philippine Data Privacy Act & its						ecessary to avail of serv	rice & fully understood that m
Halavara	moorna	to the above repair charges incurred/to beincurred to my unit and to the							
Valle	received the unit in good working condition. Created by: Conformed by:					Se	nia Que	1/12	
		RODEN P	ULONGBA	RIT				ustomer	-19
Techni VC-SJR-01-100119	cian(s)	White - Custo	CSR	Blue - Accor		Green - Servi		ver printed name) Yellow - Guard / Claim	