Kolin Philippines International Inc.  1854 Sta. Rita S dalupe Nuevo, Makati City Tel. No. 8852-68 obile: 0917-8118982 / Email: service@kolinphil.com.ph							SERVICE JOB REPORT		
KOI	Tel. No. 88 Website: v	352-686 // www.kolinphil.	obile: 0917-8 .com.ph	118982 / En	nail: service@	kolinphil.cor	n.ph	No. Previous SJR No.	10-00130031
Customer	skiene Obile Jan (Li					(3)		Date	0-00122797
ddress	30 GPI BLDG, Auro	add Omioc	senar A I al	12 01	Drow Color	non CAN	II IAN Maha	Start Time	3:31 pm
Mania	N ST LEELING, PHIL	AG DAVI CA	AIDI A Lar	(8 OL, , , )	DIGY- Salai	Jan, San	JUPAN, MISUS	End Time	3:33 pm
el. No.	120,9944 / 7749,70	44			Park Control	1000		Relayed by	loshua Cortez
Mobile No.								Warranty Type	OSTUB COREZ
ontact Person	277-1903459	Mobile No.			Tel. No.			Job Class	
lodel	elia Tablada		977-1903/	159	Call Origin	1429-8844	/ 7748-794	Job Type	S
/N (I)	ES-45DINV		S/N (O)			Dannika 🗆	Davido a O D		O P 20 I addar20
ealer	I (Office JOP)				Permit?□ Notes:	Parking?□	Appointment?□	O.R.?□ Ladder?□	
staller	1517 1708-	10.00	Complaint			110.00.		CORTEZ BRING	G OLP & ALL POSS.
	ECTION AFTER 7	D DVE-41		H3 Error		- DIANG		ARTS OUTDOO	R FOR "H3" -FOR
		D Before N	EE After A	NO PER	No. of Visit	ARKING ACTION		Tentative Sched	1/03/2022
ode Setting (Cool)			BNC	rray	DUN	2 M N T	Find	ings	
	(16°C-RE)/(10-ME)				DEP	F. C	ILP.		
AC/PAC   Setting		nty unit)	but-wairt	arges (	repair ch	istot si	to pay th	siomer agrees	l. The ou
ischarge Tempera			1				141 14 20	ompletion.	repair c
take Temperature	(High)		: :10	in case	any unit	epair on	Recomm	endation	2, KPII res
mpere		B. 33	Land Land	NUBYE E	tou	TA	placti	nent of	E DLP.
AC   Wattage (Inv	verter)				person	uthorized	d by una	enganal vlives	H .o
oltage		230	- inmv	e follo	es on th	ther agne	the custor	etine pi-tree	3. For bro
AC/PAC   Pressure	when claiming	140 bi	st be /	B) nu	IM STU	as CLA	(serves	ellow copy 1	Y a
Part Code	e internal contraction	10-5465	Desc	ription	liable	ad_ton	Qty	Unit Price	Amount
7917.6	U	P	Silver and	hearer	and Hon	a web e	osument.	10 78 Salo 18	1387
	- (a) (b) ac bot	1107 7011	31,00	pyd mi	J 30 (1181)	in Amo in	100031 04	o sos agendia	1 .0
of rds	reserves the ris	tion, KPI	f comple	o ssiston	ivs after	sb (0E) v	holt bani	io ton silm n	18
4 7.		to recover cost of repair.  e for any loss or damage of the unit as a result of						nu bina seoge	b
05 01	ganus - calamiti							all not be list	4. KPII sh
								ature.	acts of
ylasti	for out of wil	pairs	evit:etilo	9 6	S No.	and the second	to the desire of the desire of	ur own prote	5. For yo
		4		belle		MI	ED		only)
tener to	oor) train date o	al bns at	neq) a lig	Willer.	N	10	27/2	d units are gu	6. Repaire
		704.7	100	- STATE OF THE			acidicilal in	जो। को किस उन्ह	indane.
8							Company of page 1		
					_				
R No.				1000				Lohor	1 1200
IX NO.	bus	nO	DIV	,	70		6	Labor	1 1,000
epair Done	100/100	Treplaces OIF, Testung &							
	Jun.	Nha	1 1	10KM	ner ( )	Open	ahor	Others	1 . 0=
epair Code							-0-	Total	1,084
ate Attended	001. 77;	un	Date Finish	ned	al.	4,7	w	Amount Paid	12.2
me Attended	206 pm		Time Finisi	ned	3:0	18 Dr		Balance	1,685
nis serves as temporar	y receipt when properly fil				Check No.		F	Bank / Branch	tou collection
erviced by:		personal infor	rmation shall b	e used in acc	cordance w/ Ph	nilippine Data	Privacy Act & its	implementing rules & re	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
talavera	melsina	I hereby agre- received the	e to the above unit in good wo	repair charg	es incurred/to on.	beincurred to	my unit and to th	e terms and conditions	stated at the back, and that
Valu		Created by	:		Conforme	d by:	BUER	PERNI	A
Tochr	nician(s)	NESSAVI	CSR	A	1 22	L	C	ustomer over printed name)	
VC-SJR-01-100119	noidin(3)	White - Custo		Blue - Acco	unting	Green - Serv		Yellow - Guard / Claim	Stub

Kolin Philippines International Inc.  1854 Sta. Rita St. Tel. No. 8852-686 obile: 0917-8118982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph								SERVICE JOB REPORT			
NUI	Website:	www.kolinphil	.com.ph	110902 / []	nan. serviced	įkolinpriii.co	in.pii	No. Previous SJR No.	10-00130035		
Customer								Date	O-00122797		
ddress G	akken Phils. Inc (H	ead Office	)					Start Time	0-26-2022		
1	30 GPI BLDG, Auro	ora Blyd Co	rner A Lal	te St., , ,	Brgy. Sala	pan, SAN	JUAN, Metro	End Time	3:47 pm		
el. No.Mania					,			Relayed by	3:49 pm		
lobile No.	129-8844 / 7748-79	)41						Warranty Type	loshua Cortez		
Contact Person	977-1903459	Mobile No.			Tel. No.			Job Class			
lodel	ella Tablada		977-19034	59	Call Origin	429-884	4 / 7748-794	Job Type	S		
/N (I)	FS-25BAEM		S/N (O)		1	Permit?□	Dowling 2		O.R.?□ Ladder?□		
ealer		DOP	Showroo	m	Notes:	Parking?	Appointment?□	O.R.?			
nstaller			Complaint	Notes.				CORTEZ CHECK THE CAUSED OF			
istaliei		Defeue		Water Dr	laning very			Tentative Sched	IF NEED FOR GC -		
Oper	ECTION AFTER 7	Before	After	NO PER	No. of Visit	ARKING ST ACTION			1/03/2022		
lode Setting (Cool)		0	0	LEBUM	TAY TENED	CHARLE A	Find	lligs	17 Guraveta		
	(16°C-RE)/(10-ME)	_	200		10	Thou	de :	touw			
AC/PAC   Setting	Temp (17 <sup>0</sup> )	ory unit)	naw-juc	arges. (	epair chi	total r	to pay the	1. The customer agrees			
ischarge Tempera		5.					repair completion.				
take Temperature	(High)	THE	:10	in case	any unit	spair on	Recomm	nendation			
mpere	d.	,910 , 100	SHEVE Y	T longe	ov	Fus	lung "	Dorn			
/AC   Wattage (Inv	verter)		13		nelin	1 koda	d by unau	aviluanpere	ol H		
oltage		77	00	olla	dt no se	ner sore	the custon	stine ni-tdou	3 For beau		
AC/PAC   Pressure	when claiming	Dented.	000	om (8	M:STU	B ICLA	(serves , a	llow copy 1	a. Ye		
Part Cod	e lime enicho	10 5 55	Desc	ription	Hable / S	ad ton	Qty	Unit Price	Amount		
maria N			1		1		ecyment.	st claim stub	ol e		
10116	SARD (a) SE Da	not claim	Situm 10	argen	all be ci	a day si	ROSDA TIC	storage tee of	A .0		
of th	reserves the ris	tion, KPI	slamos 1	o solior	vs after r	(30) da	imed thirl	do ton stinu re	er P		
							to recove	spose said un	b		
(S of )	natura calamiti	result of	B. Warning	f the c	damage	loss or	e for any	fail not be fiab	4. KPII sh		
	Z an	Town 1						acts of			
canty	for out of wa	) ale	12		n the re	ys clair	tion, alwa	ar own prote	S. For ye		
		U							only).		
· · timu t	cor) irom date o	ist bakey	10/27	The	l of nurel	a perio	ranteed for	d units are go	6. Repaire		
		-		2	fours.	ntered de	HOORS SIDE	जों। को क्रिक्ट कर	пісосріп		
					1100						
		100			114				1		
R No.	-							Labor	1 600		
epair Done	- FM	Show	Handling	1							
	Tasting	9-	) price	1, V	MA	40	minel	Others			
tepair Code	'blevat	tron						Total	600		
ate Attended	69. 27	m	Date Finish	ned	901	27	wir	Amount Paid			
ime Attended	2.000	W	Time Finis	ned	3.0	OPY	. \	Balance	000		
his serves as tempora	ry receipt when properly fi	lled up by auth	orized represe	ntative.	Check No.			Bank / Branch	An Collection		
Serviced by:								ecessary to avail of ser implementing rules & re	vice & fully understood that n		
alasura	muesina	I hereby agre	e to the above	repair charg	ges incurred/to				stated at the back, and that		
Valle		Created by	unit in good wo	nking condit	Peruic						
	45	NESSA V	LLANUEV	A	1489	1		ustomer			
Techr	nician(s)	10.29	CSR			4	(Signature	over printed name)			