	1854 Sta.	Rita St	ational Inc. dalupe Nuevo	o, Makati C	ity			SERVICE J	OB REPORT
KO	Tel. No. 8 Website:	852-686 www.kolinphil	obile: 0917-8° .com.ph	118982 / Er	nail: service@	kolinphil.co	n.ph	No. Previous SJR No.	HO-00130071
Customer	utao, Maximo			Date	10-27-2022				
ddress		. One Bale	ear Robins	Start Time	08:33 am				
ons Magnolia), QUEZON CITY, Metro Manila								End Time	08:41 am
Tel. No.								Relayed by	KMI- Tiffany
obile No.	-					Warranty Type	C		
ontact Person				917-5238561 Tel. No. 9917-5238561/8876-7				Job Class	NST
lodel	FS-15BAG1M-I				Call Origin	0		Job Type	FD
/N (I) 2	15532207	- 10174	S/N (O)			Pormit2 🗆	Parking2	Appointment?□	O.R.?□ Ladder?□
ealer	OMI	1911	DOP 09/29/20		22	Permit? Parking?			
staller	levit .		9012		Installation			TALAVERA - EDD: 10/26/2022 - ECY REFERRAL - COLLECTION	
	RKING DAYS: MON	Before	H5PAfter N	EED GA	No. of Visit	et Action		Tentative Sched	
ada Satting (Cool	\				140. Of VISIL	St ACHOIT	Einc		0/20/2022
ode Setting (Cool)		Co	ol and	CERGY	O ) ONA	ERMS	rinc	lings	
	(16°C-RE)/(10–ME)	-	×						
AC/PAC   Setting		(HOLLY)	triby/-fire	arges (	epair ch	e-total	to pay th	stomer agrees	
scharge Tempera		14.	7	1				ompletion.	o medos
take Temperature	e (High) 24 Recommenda							nendation	2. KI'II res
mpere		1	Japito	nci soni	tol on to	tu	Installa	tuv	W.d
/AC   Wattage (Inv	verter)				person.	ithorized	d by unau	svily tampere	e. He
oltage		73	D	ollor a	dt lao es	THE TEN	the custor	aght-in units.	3. For how
AC/PAC   Pressur		bented 4	Oped 18	B) mu	UTP M	IS CLA	(serves	llow copy 1	
Part Cod	le italiani	N +de	Desc	ription	N MA	me 3he	Qty	Unit Price	Amount
to let	2 S (0) (0)	1. 11	- emil	Liegrisi	S SO IS	A VID S	F	storage fee o	A d
	Q.	nacu	ion B	PC	100			iffication	17 17
of th	reserves the rig	tion, KPH	f comple	notice o	ivs after a	b (0E)	ined thirt	e units, not cla	B O
					repair.	D ISON I	ovoost of	inu biss 580qs	
OS OF	naturg calamitic	le sult of	h sa tin	of the u	damage c	loss or	e for any	ill not be liab	4, KPH sha
				1200				STUIR.	i to elon
rranty	for out of war	parts (	defective	placed	n the re	nys clair	rtion, alv	ur own profe	. 5, For you
		THE PROPERTY OF	manana.						
XIA									only).
X	MILLOS	CED	TECH EVED	y (90)	d of nine	ra perio	of bestger	d units are go	only). 6 Repaire
74	13 10/29/	MED	JA (A)	ty (90)	d of nine	ra peno	il boshier	L units are gu	
DAY	13 10 129		The state of the s	(90) y	d of nine	ra peno stered &	N beaton	a units are gu	
DAY	190/24/		The second secon	cy (90)	d of nine	ra peno	ranteed fi	dg one ation is	
R No.	10/29/	lactu	AV	Clypt	d of nine	ra peno mureil d	on bestern	Labor	
	10/24/m	larty	AU IN	Gup	.ciodi.	b house	of bostom	औ ाजे जाह का	6. Repaire
	Jo 24	larty Mator	AU In	door	16E	b house	eono ombe	Labor	6. Repaire
epair Done	10/29	larta Motor	In	door	res.	+	eono ombe	Labor Handling	6. Repaire
epair Done epair Code	Insta	allator g &	Jun.	door	165 Min	+ OK	toons Simple	Labor Handling Others Total	6. Repaire
epair Done epair Code ate Attended	Instruction testing	allator g &	Date Finish	door	16E	28, 2	eono ombe	Labor Handling Others Total Amount Paid	3,000)
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depair Done depair Code date Attended dime Attended his serves as temporar	Instruction testing	g &	Date Finish Time Finish prized represer	ned netative.	Check No.	28,2 Pu	information as n	Labor Handling Others Total Amount Paid Balance Bank / Branch ecessary to avail of ser	3,000  3,000  to called vice & fully understood that my
depair Done depair Code date Attended dime Attended his serves as temporar derviced by:	testus testus 6d 25 20 8:50 Amm	elled up by author By signing be personal infor	Date Finish Time Finish orized represer	ned net net intative. If to collect, se used in acc	Check No.	28, 2	information as n	Labor Handling Others Total Amount Paid Balance Bank / Branch ecessary to avail of ser	3,000
erviced by:	6d 25 vo 8:50 pm ry receipt when properly fill	lled up by author By signing be personal infor I hereby agre- received the u	Date Finish Time Finish orized represer low, I allow KP mation shall be e to the above unit in good wo	ned ned ntative. Il to collect, se used in accrepair charge	Check No.  Store & processordance w/Press incurred/to on.	28.2 Du s my personal illippine Data beincurred to	information as n	Labor Handling Others Total Amount Paid Balance Bank / Branch ecessary to avail of ser	3,000  3,000  to called vice & fully understood that my
epair Done epair Code ate Attended ime Attended nis serves as temporar erviced by:	testus testus 6d 25 20 8:50 Amm	lled up by author  By signing be personal infor  I hereby agree-received the u	Date Finish Time Finish orized represer low, I allow KP mation shall be e to the above unit in good wo	ned ned ntative. Il to collect, se used in accrepair chargerking conditi	Check No. store & process cordance w/ Presincurred/to	28, 2 DA s my personal illippine Data beincurred to	information as n Privacy Act & its my unit and to th	Labor Handling Others Total Amount Paid Balance Bank / Branch ecessary to avail of ser	3,000

10	Kolin Phili 1854 Sta.	ppines Intern Rita St	dalupe Nuevo	o, Makati Ci	ity		0	SERVICE JO	OB REPORT
kol	Tel. No. 88 Website: v	352-686 www.kolinphil	obile: 0917-8 .com.ph	118982 / En	nail: service@	kolinphil.co	m.ph	No. Previous SJR No.	HO-00130073
Customer	utae. Maximo					lanis.		Date	10-27-2022
ddress Unit 19-B Sky Villas, One Balete cor. N. Domingo, , Brgy. Kaunlaran (near Robins								Start Time	08:33 am
ons Magnolia), QUEZON CITY, Metro Manila								End Time	08:42 am
Tel. No.								Relayed by	KMI- Tiffeny
Mobile No.						I Dog		Warranty Type	0 /
Contact Person	laximo	Mobile No.	917-5238	561	Tel. No.	917-5238	561/8876-7:	Job Class	NST
Model	FS-49DAG1M-O	TKESTE	80 DA 61 N		Call Origin			Job Type	FD ·
S/N (I)	134207-	10861	S/N (O)	1		Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□
Dealer	MI	9	DOP	09/29/20	22 1	Notes:			DD: 10/26/2022 -
nstaller			Complaint	For Insta					AL - COLLECTION G/
WOR	RKING DAYS: MON	Before	-5 After N		No. of Visit	st Action		Tentative Sched	0/28/2022
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SAC/PAC   Setting		(tinu vi	TribW-tuc	arres (	do riener	e total	di van ot	somer agrees	The cui
Discharge Tempera	ture (High)	40						ompletion.	
ntake Temperature	(High)	23 9	9'U:10	in case	time yas	epair on	Recomm	nendation	2. KPII res
Ampere	And the state of								a. Ph
WAC   Wattage (Inv	verter)		0	11 110	noznar	<del>nuqui d</del> kesendu	Innu vd b	<del>in laro (ud. ei lie</del> Sanamo), ulius	U d
/oltage		. 7	30	alliès d	a k		The sale	ALCOHOL: CHARLE	
SAC/PAC   Pressure	when cisimus	betned	4000	um (ET	JAR MAI	A D Mar	(sorves	sllow copy I	
Part Code	е	In sees	Desc	ription	a Aldeit	not be	Qty	Unit Price	Amount
Total Total	C	. Bhear	kur	40	Amy	bord	ocum/ent,	1000inla	3 1,000
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es or	Attura culamiti	COLVEST	s 410	e for the or dimage of (HA) 1014				fail ad ton the	4. KPII sh
SO See A California								ature;	acts of
M	A TOTAL	gree gree	deficetive	placed	m the re	lys clain	stion, alvi	ur own protes	S. For yo
	15/29/7	on							only).
DATE			150 ) 2750	(90) · (1	lonin to b	ев репо	of booker	t units are gul	б. Перани
	and the same of th	Pert	NE'			ar wynasis	ENGINE GINE	310 TOLDING 531	I OF EAST OF
					- 200				
SR No.		init	IM	CHIM	nce			Labor	8,500
Repair Done	instal	lato	n	bul	dox	Uni	Г	Handling	
Napali Dolle	test	nc	8	Tun	U	Mt	Ofar	Others	1.
Repair Code								Total	1999091
Date Attended	od. 28,1	wir	Date Finish	ied	001.	28,1	on	Amount Paid	1
Time Attended	8:50 A	n	Time Finish	ned	2:0	OPN	r Alexan	Balance	9,990 of
This serves as temporar	ry receipt when properly fill	ed up by autho	orized represer	ntative.	Check No.	1		Bank / Branch	to collection
Serviced by:		By signing be personal infor	low, I allow KP	Il to collect, se used in acc	store & process cordance w/ Ph	s my personal nilippine Data	l information as n Privacy Act & its	ecessary to avail of ser implementing rules & re	vice & fully understood that my
talavere	moons	I hereby agre		repair charg	es incurred/to				stated at the back, and that I
Valh	Domes	Created by			Conforme	d by:	MEXAN	JAN 1919	
Techn	nician(s)	- VOLUME TO	CSR	31.54 1				customer over printed name)	
100m			30.1			w-wanan-	·	printou name)	