10	Kolin Philippines International Inc. 1854 Sta. Rita St. palupe Nuevo, Makati City							SERVICE JOB REPORT		
KOL	Tel. No. 8 Website:	852-686 www.kolinphil	obile: 0917-8	118982 / Em	nail: service@	kolinphil.com	n.ph	No. Previous SJR No.	O-00130202	
Customer	n Richie						A Park	Date	0-27-2022	
Address St. Brov. New Manila, QUEZON CITY, Metro N					letin Manil	2		Start Time	2:55 pm	
AND ADDRESS OF THE PERSON OF T							End Time	2:57 pm		
Tel. No. 211-8872							Relayed by	MI- Tiffany		
Mobile No.	17-8978852			The .	1 3 3 3			Warranty Type		
Contact Person	chie Tan	Mobile No.	917-89788	152	Tel. No.	11-8872		Job Class	VEY	
Model	9				Call Origin		The same of	Job Type	D	
S/N (I)		5	S/N (O)		A Total	Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□	
Dealer			DOP	*		Notes:	W. / A	DELA CRUZ - E	CY REFERRAL - C	
Installer			Complaint	for Surve	v			OLLECTION C/	O CUSTOMER	
	1.	Before	After		No. of Visit	st Action		Tentative Sched	N/29/2022	
Mode Setting (Cool)	· Many					bi maiini	Find	lings	13 6631 611 146	
WAC Setting Temp((16°C-RE)/(10-ME)		SAL	Her	AND CO	ERNIS				
SAC/PAC Setting 1	Гетр (17 ⁰)	nty unit)	snew-lo	arrees (repair ch	laiot a	to pay th	stomer agrees	1. The cus	
Discharge Tempera	ture (High)		-			7.27		ampletion.	гераіт с	
Intake Temperature (High)		2	,10	Recommo				endation	· 2. KPII res	
Ampere		1	.518	altsys 1:	no tonge	STE STE	I wherein	ased out mode	8 - 19	
WAC Wattage (Inverter)		-/		14.00	Alun	hi	Foo.	2	ly	
Voltage		Trong to be	To Supple	ALL S	71000	1	and and	ativis ni tilar		
SAC/PAC Pressure	where claiming	betage	1 35 %	uni 18	TI STON	1810	23770bi	y dog woll	Y C	
Part Code	e innir leman	2 10 508	Desc	cription	Lafrinit 1	od tou	Qty	Unit Price	Amount	
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			July 1							
			all	5	17		-	1	and the second	
4.1/1000	9.00		0	1		1	10,-6			
SR No.			Jan	-	7	in	18-18	Labor	500	
Repair Done		171.13	1				1 46	Handling		
M A	4 4		Vince	mi	7	2.1		Others		
		*	-	/		7		Total	500	
Repair Code				hed	1	12-2	9.2	Amount Paid	Il Lina	
Repair Code Date Attended	40-29	-72	Date Finish	ica	- / (1 12		Y CVVC	
	10-29	10	Date Finish			9.	20	Balance	10 1	
Date Attended Time Attended This serves as temporar	y receipt when properly fi		Time Finisl	hed ntative.	Check No.	9.	20	Bank / Branch	10 1	
Date Attended Time Attended	y receipt when properly fi	By signing be personal info	Time Finisl orized represe elow, I allow KF rmation shall b	ntative. PII to collect, se used in acco	I store & process cordance w/ Ph	ilippine Data	Privacy Act & its	Bank / Branch ecessary to avail of ser implementing rules & re	ON THE RESIDENCE OF THE PARTY O	
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