Kolin Philippines International Inc. 1854 Sta. Rita Sta.							SERVICE JOB REPORT		
							No. Previous SJR No.	10-00130379	
Customer							Date	0-00120556	
Address CF Heliday Spa							Start Time	0-28-2022	
, 150 D Tuazon Street, , Brgy. Lourdes, QUEZON CITY, Metro Manila							End Time	5:11 pm	
Tel. No.							Relayed by	5:14 pm	
Mobile No.							Warranty Type	IDAL LOJERO	
Contact Person Mobile No. Tel. No.							Job Class		
Model		916-84272	241	Call Origin			Job Type	8	
S/N (I)		S/N (O)		Can Origin	A				
13611011-11670 Dealer		DOP	Unit#5)-0	Ground Ele	Permit? Notes:	Parking?	Appointment?□	O.R.?□ Ladder?□	
Installer							MORNING ONLY BRING 2 PCS THER		
	Depart E p	Complaint	weak Co				MODELLI ITO IT	AG-250DME, 3 PCS	
DRAINAGE PLUG 8	POS Before	AR After O	R COLLE	No. of Visit	Action		Tentative Sched	1/02/2022	
Mode Setting (Cool) Findings									
WAC Setting Temp(16°C-RE)/(10-ME) 10-ME FOR RUBBER ORAIN PLUS									
SAC/PAC Setting Temp (17 ⁰)	nty unit) on	STEW-ID	arges (repair ch	e total	to pay the	stomer agrees		
Discharge Temperature (High)								repair c	
take Temperature (High) Recom						Recomm	mendation 23 75251 USD 5		
Ampere		.910 delical	BHSVE T	ol ne de	Sarts are	I wherein I	issed our mode	11 .B	
WAC Wattage (Inverter)								H o	
Voltage									
SAC/PAC Pressure	esented wh	st be pr	B) mu	ITS M	s CLA	(serves s	sllow copy 1	y is	
Part Code	eger lo see	Desc	ription	i aldaii	not be	Qty	Unit Price	Amount	
six (6) days after	bomissio ton	or mains	harried 1	o and then	2 yah a	ocument.	storage feet o	Maria di	
KUBBER ORAIN PLUG 1 \$ 220.00 \$ 270.00									
e. For units not of freed thirty (30) days after notice of completion KPII reserves the right to									
				f repair.	r cost o	CVOOST OF	spose said ma	b	
A. KPII sh'ill not be liable for any loss or damage of the curit as a result of natura calamities or								4. KPII sh	
acts of stures									
S. For year, own probetion, always clarification always clarification of warranty .									
W IIBps									
ino in date of unit	(TOOK SAN			BOTH RECEIVE 6 At 1	WEIGHT !		ing are sinn b	0. Repaire	
New Stre # 30 623									
		1		',	1				
SR No.							Labor	\$ 900.00	
Panair Dana Put	LUBBER	ORRIN	PIU	6			Handling		
Repair Done			the state of				Others		
Repair Code Total								1,120.00	
Date Attended 1//2/2022 Date Finish				11/2/	2202	3.4	Amount Paid	FOR COLLECTION	
Time Attended 2:45 PM	Time Finish	Time Finished 3:30/M				Balance	A clo KMI		
This serves as temporary receipt when prop	orized represer					Bank / Branch	1,120-00		
Serviced by: By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & fully understood that my personal information shall be used in accordance w/ Phillippine Data Privacy Act & its implementing rules & regulations.									
100ERO REPATA									
20.	Created by: Conformed by:								
	LUIS REBUYAS ON OWA						ustomer was printed as max	1	
Technician(s)	Access to the second se	CSR (Signature of					over printed name)		