Kolin Philippines International Inc. 1854 Sta. Rita S dalupe Nuevo, Makati City Tel. No. 8852-68 dobile: 0917-8118982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph							SERVICE JOB REPORT		
							No. Previous SJR No.	IO-00130464	
Customer							Date	00.00101	
Address Dalao, Alex							Start Time	1-02-2022	
, 11 Jun-jun St., Don Jose Heights Subd, Brgy. Commonwealth, QUEZON CITY, M							End Time	9:41 am	
Tel. No.							Relayed by	9:43 am	
Mobile No. 8146-17018							Warranty Type	Mart	
Contact Person	Mobile No.	Mobile No. Tel. No.							
Model Aex /A	6-170	DDF		Call Origin	346-1701	В	Job Type	C	
S/N (I) KAG-250HRE4	9 10	S/N (O)		K	Permit?	Parking?□	Appointment?□	O.R.?□ Ladder?□	
Dealer Hilla On W		DOP	SHP ·		Notes:	Training.	/ фронинонт. Ш	O.R.	
Installer		Complaint				LOJERO - OMF REFERRAL - ASAP			
	Before	After	Not Cooli	No. of Visit	- P		Tentative Sched	C/O CUSTOMER	
Mode Setting (Cool)				Latin Company	st Action	Find	-	1/03/2022	
WAC Setting Temp(16°C-RE)/(10-ME)									
SAC/PAC Setting Temp (17 ⁰)	Oins vio	out-warra) panis	remair ch	latot a	P	Seame Terrors		
Discharge Temperature (High)	Cum Am	STIP W-SER	A collin	mo imejor	inioi a	in pay in	ompletion.		
Intake Temperature (High)		- Pa	in case	any unit	egair on	Recomm		2 KPII res	
Ampere			r availa	no longe	STE ZIVE	I wherem I	med on Mode	iq is	
WAC Wattage (Inverter)		legile	ad sogs	ol on tel	reduk	200	Titebour	11 20-1	
Voltage (inverter)							bring a	all port	
SAC/DAC I Proceuro									
Part Code	a ju ase	Desc	ription	liable fi	not he	Qty	Unit Price	Amount	
Quatation							st claim stub	ol Same	
To Pesco a de (1) days after work of the control of							storage tee o	A .d	
c. I be units not of imed thing 130) (0) after Things of completed the right to									
d spose said un 10 recovir cost of repair.								6	
liable for any loss or damage of the unit as a result of natural calamities or							all not be liab	4. KPII sb	
							amre,	acts of	
tion, always claim the replaced defective parts (for ou of warranty							ur own prote	5. For yo	
Daile								only).	
anteed her a period of ninety (1) (a) (d) labor) from date of unit is							d units are gua	б. Керанс	
							oil tol bus ou	восодна	
11101									
SR No.							Labor	900	
Benefit Dans Check - C	lao on				-3		Handling		
Repair Done						Others			
Repair Code		1					Total	P 450 0	
Date Attended	1000	Date Finish	ned	Klov.	2	vi	Amount Paid		
Time Attended / 33	om	Time Finish	ned	2:00	DM		Balance	Collectus upun	
This serves as temporary receipt when properly f		orized represer	ntative.	Check No.	1		Bank / Branch	0	
Serviced by: By signing below, I allow KPII to collect, store & process my personal information as necessary to avail of service & fully understood that personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & regulations.									
Thereby agree to the above repair charges incurred/to beincurred to my unit and to the received the unit in good working condition.									
Lih	Created by: Conformed by:								
Technician(s) RODEN PULONGBARIT CSR							ustomer ver printed name)		
redifficial(8)		(Signature over printed name)							