Kolin Philippines International Inc. 1854 Sta. Rita S' Idalupe Nuevo, Makati City							SERVICE JOB REPORT		
KUI	Tel. No. 8 Website:	852-68 M www.kolinphil	obile: 0917-8 l.com.ph	118982 / Er	nail: service@	kolinphil.co	m.ph	No. Previous SJR No.	IO-00130EE0
Customer								Date	IO-0013055 9
Address Chua Yap, Lester							Start Time 1	1-02-2022	
Unit 7C, 186 Wilson St., Greenhills, Brgy. Maytunas, SAN JUAN CITY, Metro Manil.							End Time 0	1:22 pm	
Tel. No.								Relayed by	1:23 pm
Mobile No.			/2	1				Warranty Type	ir Lester
Contact Person	17-8125170	Mobile No.			Tel. No.			Job Class	
Model	ester	0	917-81251	70	Call Origin			Job Type	С
S/N (I) K	SM-IW20AE-5G1N	1	S/N (O)		16	Permit?□	Parking?□	Appointment?	O.R.?□ Ladder?□
Dealer 18171905-17038		-	DOP	1818190	5-16963	Notes:	Faiking:	Appointment?	O.R. ? 🗆 Laddel ? 🗀
Installer KM				04/29/202	21			LAST VISIT APP	RL 7, 2022- HO-0
	eymon Leyis	Before	After		No. of Visit	n		Tentative Sched	
Mode Setting (Cool		201010	1			st Action	Find		1/04/2022
	(16°C-RE)/(10–ME)	Cool	Cool	1	PO GMA	EKPES	1 110		
SAC/PAC Setting		(1)		110	ty U	Mf			PRO UN
Discharge Tempera	1	37127-1110	argus (he customer agrees to pay the total repair charges (
	13	14	-	repair completion.					
Intake Temperature	e (riigri)	71.7	W. 20	Recommendation					
Ampere		7	7.2	D 6	For	0225	rvation	o based or tie	U d
WAC Wattage (Inv				nerson	uthorized	d by unan	eavily tampere	H .a	
Voltage		730	230	ollol s	es on the	ner agre	the custor	ught-in_units_	3. For bro
SAC/PAC Pressur Part Cod	Santa	130	Desc	ription	IM STU	as CLA	Qty	Unit Price	Amount
			2000	лрион	100	201100	diy	st claim stub	Amount
after	ed six (6) days	not claim	or units	narged 1	a se dise	a day s	30 Pesos	storage fee o	A- '.d
44	nin ed namen	DON main	aleenaa 3			J. (00)	site forms	Auflostion.	T
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		- 1	AN						only).
Jian 3	or) from date or		Ling	y (90)	d of ninet	a period	ranteed for	d units are gu	. 6. Repaire
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SR No.				1 /	en V		1	Labor	1 00
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Repair Done	(Teneral	Clea	Marg	04	ind	100/	X		
					outh	oor /		Others	1
Popair Code				Data Finished				Total	1,500-
			Deta Finish	and a				Amazurt D. 11	
Date Attended	11-04-22		Date Finish		11-04	-22		Amount Paid	for collection
Date Attended Time Attended	08284		Time Finish	ned	0041	1		Balance	for collection
Date Attended Time Attended This serves as temporar	11-04-22 D 8 2 8 4 ry receipt when properly fi		Time Finish	ned	Check No.	4	information as n	Balance Bank / Branch	for collection
Date Attended Time Attended	ry receipt when properly fi	By signing be personal infor	Time Finish prized represer low, I allow KP mation shall be	ntative. If to collect, se used in acc	Check No.	s my personal	Privacy Act & its i	Balance Bank / Branch ecessary to avail of serving rules & rei	
Time Attended This serves as temporar	08284	By signing be personal infor I hereby agre- received the u	Time Finish prized represer slow, I allow KP mation shall be to the above unit in good wo	ntative. Il to collect, se used in accorepair charge	Check No. Store & process cordance w/ Ph es incurred/to on.	s my personal illippine Data beincurred to	Privacy Act & its i	Balance Bank / Branch ecessary to avail of serving rules & rei	rice & fully understood that my gulations.
Date Attended Time Attended This serves as temporar	ry receipt when properly fi	By signing be personal infor I hereby agreereceived the Created by	Time Finish prized represer low, I allow KP mation shall be to the above unit in good wo	ntative. Il to collect, se used in accorepair charge	Check No. store & process cordance w/ Ph es incurred/to	s my personal illippine Data beincurred to	Privacy Act & its imy unit and to the	Balance Bank / Branch ecessary to avail of servinplementing rules & releterms and conditions servings.	gulations.
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