Kolin Philippines International Inc. 1854 Sta. Rita Sudalupe Nuevo, Makati City							SERVICE JOB REPORT			
KUI	Tel. No. 88 Website: v	852-686	obile: 0917-8	118982 / En	nail: service@	kolinphil.com	m.ph	No. Previous SJR No.	10-00130470	
Customer	natio Attu Donari	lest 31				(3)	//.	Date Date	1-02-2022	
Litonjua, Atty, Benedict U-4A Twin Tower, Ayala Ave., , Brgy, Urdaneta Belair, MAKATI CITY, Metro Man							Auton Manila	Start Time	9:37 am	
	-77 Telli Tonci, A	raid Ave., ,	Digy. Ord	anota Dei	GIL, IVIPARYA	H OILL.	neu O Iviai isa	End Time	0:05 am	
Tel. No.	0-1417							Relayed by	tonjua, Atty. Benedi	
Mahila Na	920-9509294					1		Warranty Type	abigue, Pary Dorioum	
Contact Person	enedict Litoniua	920-9509294 Tel. No. 0920-9590321			321	Job Class	c			
Model	Person Benedict Litoniua Mobile No. KSM-20CB1INV			Call Origin			021	Job Type		
S/N (I)	S/N (O) (O) 1070			4207 4242	Permit?	Parking?□	Appointment?□	O.R.?□ Ladder?□		
Dealer		DOP			Notes:	r anding.				
Installer		Complaint					TEAM TALAVERA (REO TEAM)			
		Before	After	tor Gene	No. of Visit			Tentative Sched		
Mode Setting (Cool)		7	ea.[]		1	st Action	Find		1/04/2022	
WAC Setting Temp(- 0		EFIUN	OD GMA	ERTH J				
SAC/PAC Setting 1		(timit set	You was) prima	The customer agrees to the total repair charges					
Discharge Temperat		Tanim Cals	1/2	J codin	no mago	IBIOI G	w pay as	repair completion.		
Intake Temperature		0 30	sees mi	Those Vine	no riens	Recomm				
Ampere	0	7 510	BLEVE T	no longe	parts are	I wnorein	a. Phased out mode			
WAC Wattage (Inverter)		0.		ng rege	iol on -	The second second	6.0	e broged ai tin	Ü d .	
Voltage	0	20		nograd /	Dezment	IBITU VO D	eavily. tampen	IH .5		
SAC/PAC Pressure	anionial . midur	1	140 DX F					a 3. For brought-in units.		
Part Code		In asse	Desc	ription	Liable B	not be	Qty	Unit Price	Amount	
							ocument.	st claim stub	ol v	
aner	ned six (b) days	not claim	O U	4600	DELL OF C	a day s	50 Pesds	storage fee o	A .d .	
oi ids	reserves the riv	pas	f comple	1,000	1 12	b:(0E)	imed thirt	do ton stikuri	9 9 1	
	+xc	1- 44	he	KOCIF	I H pair.	uxpine	to recove	spose said uni	b	
es or	hardra calamiti	resuit of	HC-	of the u	damage	loss or	le for any	all not be liab	4. KPH sh	
				10.			-	ature.	acts of	
raņty .	parts (defective	eplaced	m the re	iys clair	rion, alway	m own prote	5. For ye		
	1								only).	
XA	REDI		days (part	(96) A	d of nine	a peno	nanteed for	units are gui	6. Repaire	
777	174/20	n			.27001	Therea n	HUNG SILLS	OUT TOT DIES OUT	Bidaoos	
84.										
OA E.										
SR No.		2						Labor	1500	
Repair Done	>.	1		ESTA	6 9	Rus	1	Handling		
Repair Done	6. 6 1 100 00							Others		
Repair Code	DNH	Noma	1 0	pera	Au u			Total	1500	
Date Attended	400. 4 re	27	Date Finish	ied	NDU-	4,2	oru	Amount Paid	3	
Time Attended	10.03 +	Am	Time Finish	ned	7:05		Balance	1.50		
This serves as temporary receipt when properly filled up by a			orized represer	ntative.	Check No.			Bank / Branch	to Ranle	
Serviced by:		By signing be	low, I allow KP	Il to collect, s	store & process	my personal	information as no	ecessary to avail of serving rules & re	vice & fully understood that my	
talavog-	personal information shall be used in accordance w/ Philippine Data Privacy Act & its implementing rules & regulations. I hereby agree to the above repair charges incurred/to beincurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.									
Valle	1	Created by		g contaill	Conforme	d by:	je	ta.		
	ician(s)	MARNILLE	ARNILLE NORTE			1		Customer over printed name)		
rechn	ioiai i(a)		CSR				(Signature C	ver printed name)		

Kolin Philippines International Inc. 1854 Sta. Rita S' Idalupe Nuevo, Makati City							SERVICE JOB REPORT		
KOTA 1854 Sta. Tel. No. 86 Website: W	852-686⊾ .√ www.kolinphil	obile: 0917-8	118982 / En	nail: service@	kolinphil.co	m.ph	No. Previous SJR No.	0-00130471	
Customer Literatus Atts Report	led *				()	/	Date	1-02-2022	
Address U-4A Twin Tower, Ay	detro Manila	Start Time	0:05 am						
							End Time	0:06 am	
el. No. 830-1417		Nit age					Relayed by	itonjua, Alty. Benedi	
Mobile No. 0920-9509294							Warranty Type		
Contact Person Benedict Litoniua	1920-9509294 Tel. No. 0820-9590321			321	Job Class	C			
Model KSM-25CB1INV				Call Origin	н		Job Type	D	
S/N (I) 19711207-13084	S/N (O)	0721207	-12974	Permit?□	Parking?□	Appointment?□	O.R.?□ Ladder?□		
Dealer	DOP	1/27/201		Notes:		TEAM TALAVE	DA (DEO TEAM)		
nstaller	Complaint	for Gene		0	The two avena (act term)				
- Staddionage	Before	After		No. of Visit	ot Antion		Tentative Sched	sinsmann (
Mode Setting (Cool)	CO				or monor.	Find	ings	110412022	
VAC Setting Temp(16°C-RE)/(10–ME)		RNO		DIDLA	Tinn	LANOT	an CHAME	E PESCIONE	
SAC/PAC Setting Temp (17 ⁰)	Ay unit	TISW-III) 2/1	Aldison		statio ~	stomer agrees		
Discharge Temperature (High)		5.1	0)	repair completion.			
ntake Temperature (High)	2	The sto	in case	any unit	epair on	Recomm	endation	2. KPII res	
Ampere	7	Sle.	+0	mo longe	A A	moreim b	BSER Va for	N	
VAC Wattage (Inverter)				nozraci	thorized	man yd b	eavily tamper	H .o	
'oltage	7	30	e follo	di no es	ner sorte	the custon	ztian ni-trion	3. For bro	
SAC/PAC Pressure	Lented) 5 Xi	m (8)	IM STU	as . CLA	(serves	l vgoo woll:	. в. У	
Part Code	rito sees	Desc	ription	a Aldeil	not be	Qty	Unit Price	Amount	
red six (6) days after	not clam	or units	harred	nall be c	a day s	ocument. 50 Pesos	st claim stub (A d	
e. For units not el uned thirty (30) days after notice of completion KPII reserves the right to								c. P	
		-	1.0				spose said uni	A PROPERTY.	
natura -calamities or	mit as a	n am re	gamage_c	loss or	e for any	all not be liah ature;			
for ou of warranty) otron	defective	hanning	or ode n	ida ar	of a mit	ur own prote		
	, and	77003130	prayard	71 9442 13	meta ef	SEVER CHARLE	alorg riwo. In	only).	
CUEARED	bhs a	days (part	·(00) v	d of nine	опэд в	ranteed for	d units are gu	b. Repaire	
1 4 20n	/			fcois.	ate to a rote	COLO SILIB	out of bus on	alquous	
DATE					-				
SR No.							Labor		
or No.		h /					Labor	1500	
Repair Done		History		1	un.	A	Handling		
Obstance Penair Code	ipol.	MA	M U	INDEN	Ctu	Anch	Others	1500	
Repair Code	7271	Deta Fi	and	1,50	/1	122	Total	(1200)	
ate Attended 4. W. 4. W. W.		Date Finish		NOV. 4, LOTI			Amount Paid		
Time Attended	Time Finished Check No.				Balance) (500			
his serves as temporary receipt when properly fill Serviced by:	By signing be	low, I allow KP	Il to collect, s	Check No. store & process	my persona	l information as n	Bank / Branch ecessary to avail of services	vice & fully understood that my	
Lawn pulle	personal infor I hereby agre	mation shall be e to the above	e used in acc repair charg	cordance w/ Ph es incurred/to	ilippine Data	Privacy Act & its	implementing rules & re	egulations. stated at the back, and that I	
Uple 1		unit in good wo				•			
MARNILLE NORTE							ustomer		
Technician(s)							over printed name)		