

## MS. ASUNCION YAP

UNIT 11, #51 JOSE ABAD SANTOS ST. HEROES HILL SUBDIVISION, QUEZON AVE., QUEZON CITY TEL: 0917-8588-550

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MARCH 2024.

Details of the charges are stated below and a copy of the Service Job Report is attached for your references:

DATE ATTENDED	SJR#	QUANTITY/MODEL	SERVICE JOB DONE	AMOUNT
20-Mar-24	HO-00192380	(1) KSG-SW30-6H1M	GENERAL CLEANING	1,500.00
20-Mar-24	HO-00192381	(1) KAG-100HRE4	GENERAL CLEANING	800.00
20-Mar-24	HO-00192382	(1) KAG-150HRE4	GENERAL CLEANING	800.00
20-Mar-24	HO-00192383	(1) KSM-SW20-5G1M	GENERAL CLEANING	1,500.00
25-Mar-24	HO-00193168	(1) KSM-15MB1INV	DISMANTLING	2,500.00
	TOTAL		P	7,100.00
	LESS: DISCOUNT			(710.00)
	TOTAL AMOUNT DUE		₽	6,390.00

For any clarifications please feel free to call the Undersigned at the telephone number 8852-6473

Note: If check payment, please prepare check payable to Kolin Philippines International Inc.

Account #: BDO - KALAYAAN 011808000428

**Note:** In case thru Bank Deposit under BDO Account, kindly inidicate SJR# for your Bank Reference in the deposit slip and Fax to (632) 8852-6473 or E-mail to: kmi\_asst@kolinphil.com.ph

Prepared by:

Janellen S. Jim KM - Assisitant

Received by:

Signature over printed name

Moled by:

Mart Nathaniel R. Flores

KMI - Supervisor



Plant and Head Office: Blk 3 Lt 5 Main Drive, FCIE Compound, Brgy. Langkaan I, Dasmariñas, Cavite Tel.: (632) 8749-2118 Fax (046) 402-0793 www.kolinphil.com.ph / kolinphilippines Operation Office: 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel.: (632) 8851-2711, 12 or 15 Fax: (632) 8852-2170 Sales Dept. Fax: (632) 8852-4791





el. No.: 8852-6868 / Mol Vebsite: www.kolinphil.co	alupe Nuevo, Makati City bile: 0917-811-8982 / Email: s om.ph		hil.com.ph					No. Previous SJR No.	HO-00	192380
Customer					Date	22 22 2	202			
Address	Yap, Asuncion Unit 7 : #51 Jose Al	and Cont	- 61 M	au Lill e	shall the target	Physicanian B	ioni PS IPPE	Start Time	03-20-2	
		ved Santo	5 St., 19910	us fall S	JANUARSKOT.	MARKET F	wa UNICZI	End Time	07:44 30	
Telephone No.	ro Manifa (411)	+	$H = \prod_{i}$	Mobile No.	0.0474	ropera		Relayed by	07:46 at	lk .
Contact Person Mobile No.					7el. No.	588550		Warranty Type	ADR	
Warranty Code	MS. ASUNCION	pricesiio (to).	0917-858	8550	Room Size			Job Class	<u>G</u>	LVL
Model					Call Origin			Job Type	GC	[LUE]
	KSG-SW30-8H1M		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
S/N (I)	16212012-10524	7 3	S/N (O)	162220	112-10340		Faiking r	Appointment?	U.K.?	Lauder ? L
Dealer	KW 127	4 2	DOP	06/21/2	1021	Notes TA	U.AVERA			
Installer	Richard Talavera	I	Complaint	For GC						
ocation	Living Room	Before	After		1			T	1	
Mode Setting (Cool		- 6	2U		No. of Visit	fist Action	0	Tentative Sched	03/23/2	
NAC   Setting Temp	o(16°C-RE)/(10/12-ME)	-					Find	tings		
SAC/PAC   Setting	Temp (17°)			118.00	7	Antr	LAL	1 H THE STREET		
Discharge Tempera	ture (High)		1							ATT TO SER
Intake Temperature	(High)	+ 3	2							
Ampere			-				Recomm	endation		
Wattage (Inverter)						上心				
Voltage		1	V.				Page 1			
SAC/PAC   Pressur	re (PSI)		Phi				1 2 Div 1 148			
. Part Co	de	an arti	Desc	cription			Qty	Unit Price	A	mount
		E Short			TE 1	ishy				
					less (A)					/ 24e
SR No.						100		Mabor		, Zeu
Repair Done	66	- , -	eshy		٤	Then	THU	Handling	116	104
	4504		home		Me the Ca			Others	( tes	
Repair Code	ar e				Y			Total		(7 0.0)
Date Attended	77+28-	4	Date Finish	ed	3-25-14			Amount Paid		
Time Attended	11.29	m	Time Finish	ned	2:	70 0	14	Balance	17 2	(\$4) II
This serves as tempo	prary receipt when properly t				Check No.			Bank / Branch	140	collection
Serviced by: Richard	ard Telaviura, Ericson V.	By signing be information for	low, I authorize or availing serv	e or give cor ice as requir	nsent to Kolin F red by Data Pri	hilippines Inte vacy Act of 20	ernational, Inc. a 12 and other ap	nd its ASC to collect, sto plicable laws and regula	ore and proces	s my personal
Al our	The DING	I hereby agre		repair charg	ges incurred/to			the terms and conditions		back, and that
V/C/M		Created by:			Conforme	d by:				
Tach	nician(a)	LUIS RI	BUYAS				(Sinnet)	Customer over printed name)		
SVC-SJR-02-020123		White - Custom		Accounting	Green - Serv	ice	(Signature	- Tron printed hame)		

	Philipp		25 17	i., inc	٠,	4			SERVICE J	JOB REPORT		
54 Sta. Rita St., Guad . No.: 8852-6868 / Ma absite: www.kolinphil.	dalupe Nuevo, Makat obile: 0917-811-8982 com.ph (3000)	/Email:		hil.com.ph					No. Previous SJR No.	HO-00	192381	
ustomer	Yap, Asuncio	181			Date	03-20-20	124					
ddress	Link7 , #51 J	loss A	bad Santo	s St., Hero	es Hill S	ubdivision.	Cuezon A	We OUEZO	Start Time	07:46 ar	n -	
TY, Me	1					End Time	07:A7 ac	n				
elephone No.		Mobile No.	0917-8	1588550		Relayed by	ADR					
Contact Person MS. ASUNCION Mob			Mobile No.	0917-858	8550	Tel. No.			Warranty Type	C		
Warranty Code						Room Size			Job Class	GC	LVL	
Model	KAG-150HR	ea k	9A6 -10	DHILLE	4	Call Origin	10		Job Type	FD	1 1	
S/N (I)	498900000	3543		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer	KMI KY	UN	4 Just	DOP	12/23/2	2021	Notes T	MAVERA				
nstaller	264 and 100	( )	10467	Complaint	For GC			3443				
ocation			Before	After	s site turns							
Mode Setting (Coo	of)			1 ,		No. of Visit			Tentative Sched			
	np(16°C-RE)/(10/1	(2-ME)	1	Y		1	161 Actio	Marin Committee Committee	lings	03/23/20	324	
SAC/PAC   Setting				1104 10	2.160			, and	<i>3</i>	er Save a Save		
Discharge Temper				A			米卡	tte	trott			
						The state of the s						
ntake Temperatur	re (migh)		1	16	175000	<u> </u>	- 15 mg/m	D-s-iii	es delle -			
Ampere					100000		Λ.	Recomm	endation			
Wattage (Inverter)	)	Version of the second	X	000			-		$\leq$ c $-$			
/oltage			-	120								
SAC/PAC   Pressu				<u> </u>				Ob.	Clair Dales	1		
. Part C	,ode			Des	cription			Qty	Unit Price	\	mount	
				a Target								
					26 (56) and Grant (56)							
						1						
				28.77	/s	A Promise	lanes.					
					19	1X1	- 55					
		No.			A STORY	13/2	shu					
	and the second						7					
					Section.	Annual Control						
						7 - 7 - 2		1				
								1 /1	1) sh	<b>b</b>		
	1							11-12	Labor		(0)	
SR No	[18] 16 - 16 - 16 - 16 - 16 - 16 - 16 - 16			<u> </u>	Chwi	4	nur	MNIT	Handling	1/	, 4/	
SR No.					The second secon		14	1	rianding	1	CONTRACTOR AND ADDRESS.	
		4	7 (	t	$\rightarrow$				Others	St. of	10 10	
Repair Done		ť	FC	it	<del>-W-</del>		000	cho.	Others	17 /	10 10 10	
Repair Done Repair Code		t	7 C		<del>1</del> 1	1 -	000	cho'	Total	1)	-0.50 01.00	
Repair Done Repair Code Date Attended	3:	15	76	Date Finish	hed	3	25 -	cho.	Total Amount Paid	10-1	907 1907	
Repair Done Repair Code Date Attended Time Attended	3	15 B	7 C	Time Finis	hed hed	3	25 -	24 Du	Total Amount Paid Balance		97 97	
Repair Done Repair Code Date Attended Time Attended	jorary receipt when	15 By properly		Time Finis	hed hed sentative.	Check No.	25-	pu bs	Total  Amount Paid  Balance  Bank / Branch	75	10 10 30 7 60 10	
Repair Done Repair Code Date Attended Time Attended This serves as tem	porary receipt when		By signing be	Time Finis thorized repre- elow, I authorized or availing sen	hed hed sentative.	nsent to Kolin F red by Data Pri	vacy Act of 2	24 emational, Inc. 2 112 and other ap	Total  Amount Paid  Balance  Bank / Branch  and its ASC to collect, st	ations.		
Repair Done Repair Code Date Attended Time Attended This serves as temp	hard Talevers, Er		By signing be information for	Time Finis thorized repre- elow, I authorized or availing sen	hed hed sentative. ze or give co vice as require repair char	nsent to Kolin F red by Data Pri ges incurred/to	vacy Act of 2	24 emational, Inc. 2 112 and other ap	Total  Amount Paid  Balance  Bank / Branch	ations.		
Time Attended This serves as temporary Serviced by:	hard Talevers, Er	icaan V	By signing be information for I hereby agre received the Created by	Time Finis thorized represelow, I authorized ravalling sen se to the abow unit in good w	hed hed sentative. ze or give co vice as require repair char	nsent to Kolin F red by Data Pri ges incurred/to	be incurred to	24 emational, Inc. 2 112 and other ap	Total  Amount Paid  Balance  Bank / Branch  and its ASC to collect, st	ations.		

Les common from the Product State No.  Customer  Very, Agunican State No.  Customer No.  Middress District No.  Sin (D)  District No.  Sin (D)  District No.  Sin (D)  District No.  Sin (D)  District No.  No. of Viall No.  Findings  Recommendation  William Temperature (High)  Intake Temperature (High)  Ampere District No.  Sin (D)  Part Code  Description  Description  District No.  District No.	54 Sta. Rita St., Guad	Philippine lalupe Nuevo, Makati City				W MAIN	7	VV(	SERVICE J		192382
Contract Person   Manual   Contract Person   Machin   M	No.: 8852-6868 / Mo	obile: 0917-811-8982 / Email; s		nil.com.ph		<b>X</b>			No. Previous SJR No.	110703	21 Ga. 40a.
TY, Merch Manifes	Sustomer	Yeo, Asuncion							Date	03-20-2	924
Berd Time   19746 sm	ddress UNAA	Uhlt.7 . #51 Jose Ab	ad Santos	SL, Hero	Quezon P	we, OUEZ	Start Time	07:47 a	W		
ADR Person No. Mobile No. 0517-8588550 Relayed by ADR Arramsy Code Contact Person No. Mobile No. 0517-8588550 Roll No. Warramsy Type Contact Person No. 305 The State No. No. 0517-8588550 Roll No. Warramsy Type Code No. 1500 No. No. 1500	TY, Mel			W T						07:48 a	m
Annact Person  MS ABUNCION  Mobile No.  1017-85888550  Tel. No.  Room Size  Lobe Class  Lo			A E	I,	Mobile No.	0917-8	1588550		Relayed by	ADR	
Room Size   Job Class   GC		MR ARUNCION	Mobile No.			Tel No			Warranty Type	6	
Indicated KAC-1508-IRE4 Call Origin IO Job Type FD Job Type Shr (I) Hard State Call Origin IO Job Type FD Job Type Shr (I) Hard State Call Origin IO Job Type Permit(I) Particing I Appointment(I) O.R.?   Job Type Institute III					210000000000000000000000000000000000000				LVL		
SR No.  Reperi Code  SR No.  Reperi Code  Date Attended  Date Finished  Date Fini		KAC-150HRF4					10				
Dealer No. DOP 12/23/2021 Notes TALAVERA  Combaint For GC  Combaint For GC  Dealer After No. of Visit of Addison Tentative Sched 03/23/202  NAC [ Setting Temp(16°C-RE)(10/12-ME) Findings  SACIPAC [ Setting Temp(11°C) Dealer properture (High) Intake Temporature (High)  Ampere Recommendation  Matage (Inverter)  Voltage SACIPAC [ Pressure (PSI))  Part Code Description Qiy Unit Price Am  SR No. Labor Other Am  Repair Code Description Qiy Unit Price Am  Handling Others  Trime Attended Total Amount Paid Dealer Interest Amount Paid Belance Trime Attended Trime Attended Trime Attended Trime Finished Belance Repair Code Service of by: Repair Dotal Service as a semonary receipt when property filled up by subnototed impresentative. Check No. Belance Repair Code Serviced by: Repair Code Service of by: Repair of the Service of the						Can Origin		Parking?			Ladder?
Installer  Complaint  For GC  Complaint  For GC  After  No. of Visit  Selfung Temp(16°C-RE)(10°12-ME)  Refore  After  No. of Visit  Reformmendation  Tentative Sched  Cognosting Temp(16°C-RE)(10°12-ME)  Findings  Findings  Findings  Findings  Recommendation  Recommendation  Recommendation  Complaint  For GC  No. of Visit  Findings  Findings  Findings  Recommendation  Complaint  Findings  Findings  Recommendation  Complaint  For GC  No. of Visit  Findings  Findings  Recommendation  Complaint  For GC  No. of Visit  Findings  Findings  Recommendation  Complaint  For GC  No. of Visit  Findings  Recommendation  Complaint  For GC  No. of Visit  Findings  Findings  Complaint  For GC  No. of Visit  Findings  Findings  Findings  Findings  Findings  For GC  Findings  Findings  For GC  Complaint  Findings			n	No. 10 Control	E20220				] Appointment:	10.14.7	J Caddel: L
Before After  Mode Setting (Cool)  No. of Visit 1st Action  Tentative Sched 03/23/202  Findings			U				Notes 17	BLPEVE, NA			enge en en
And Setting (Cool)  No. of Visit Addient Tentative Sched 03/23/202  NAC [ Setting Temp(16°C-REV)(10/12-ME) Findings  SAC/PAC [ Setting Temp(17°)  Discharge Temperature (High)  Intake Temperature (High)  Ampere Recommendation  Wattage (Inverter)  Voltage  SAC/PAC [ Pressure (PSI)  Part Code Description Oily Unit Price Am  SAC/PAC [ Pressure (PSI)  Part Code Description Oily Unit Price Am  Hendling  Others  Repair Code  Date Finished Time Altended Time Finished  Time Altended Time Finished Balance  Serviced by Service as temporary records when property tilled up by subnototed representative.  Serviced by Service as temporary records when property tilled up by subnototed representative.  Serviced by Service as temporary records when property tilled up by subnototed representative.  Serviced by Service as temporary records when property tilled up by subnototed representative.  Serviced by Service as temporary records when property tilled up by subnototed representative.  Serviced by Service as temporary records when property tilled up by subnototed representative.  Investigating incredit to be incurred to my unit and to the terms and conditions stated at the be received the time in proof working condition.		Control of the second second			For GC						
SR No.  Repair Done Repair Code Date Attended This serves as temporary receits when properly titled up by subnotized representative.  Serviced by: Serves as temporary receits when properly titled up by subnotized representative.  Serviced by: Serves as temporary receits when properly titled up by subnotized representative.  Serviced by: Serv	1		Before	After		1			T	1	
SR No.  Repair Done  Repair Code  Date Pinished  Date Pinished  Time Attended  Time Attended  Time Attended  Time Attended  Time Attended  Time Attended  Time Serves as temporary receipt when property filled up by authorized representative.  Chack No.  Senviced by:  S	Aode Setting (Coo	ol)	1/6	U garage		No. of Visit	163 Actio		J	03/23/2	024
Sischarge Temperature (High) Ampere Recommendation  Nattage (Inverter)  Voltage  SAC/PAC   Pressure (PSI)  Part Code Description Qly Unit Price Am  SR No.  Labor Handling Others  Repair Done Repair Code Date Finished Time Attended Time Serves as temporary receipt when property filled up by authorized representative.  Serviced by:  Servi	VAC   Setting Tem	np(16°C-RE)/(10/12-ME)	-h	The Territor				Fin	dings		
Intake Temporature (High)  Ampere Recommendation  Wattage (Inverter)  Voltage  SAC/PAC   Pressure (PSI)  Part Code Description Qty Unit Price Am  SR No.  Repair Done  Repair Done  Repair Code  Date Finished  Date Finished  Time Attended  Time Finished  Time Finished  Time Finished  Time Finished  Serviced by:  Repair Code Balance  Serviced by:  Repair Todat  Time Finished  Time	SAC/PAC   Setting	Temp (17°)			2.25		M-1.		411		
Ampere Recommendation  Wattage (Inverter)  Woltage  SAC/PAC   Pressure (PSI)  Part Code Description Qty Unit Price Am  Bank Description Qty Unit Price Am  Labor Qty  Repair Done Repair Done  Repair Done Date Attended Date Finished Amount Pald  Time Attended Time Finished Balance  Serviced by: Secretard Tailors East of Service and process information for availing service as energiated by that Privacy Act of 2012 and other applicable laws and received the unit in good working conditions.	Discharge Temper	ature (High)					A   \ \	W. W.			
Wattage (Inverter)  Voltage  SAC/PAC   Pressure (PSI)  Part Code  Description  Oily  Unit Price  Am  SR No.  Lebor  Handling  Others  Total  Date Finished  Date Attended  Time Attended  Time Attended  Time Attended  Time Finished  This serves as temporary receipt when propenty filled up by authorized representative.  Serviced by:  Servi	ntake Temperatur	e (High)	3	V a							
SR No.  Repair Done  Repair Code  Date Finished  Date Finished  Date Finished  Time Attended  Time Attended  This serves as temporary raceiot when propenty filled up by authorized representative.  Serviced by:  S	Ampere		1	in the				Recom	mendation		
SR No.  Repair Done  Repair Code  Date Attended  Date Attended  Date Attended  Date Attended  Time Attended  Time Finished  Time Finished  Time Finished  This serves as temporary receipt when property filled up by authorized representative.  Serviced by:  Serviced by:	Wattage (Inverter)		a i	170			10	all of the		541 J	
Part Code  Description  Oily  Unit Price  Am  Am  SR No.  Labor  Handling  Others  Check No.  Date Attended  Time Attended  Time Attended  Time Attended  This serves as temporary raceiot when property filled up by authorized representative.  Serviced by:  Serviced or serviced by:	Voltage		-	40							
SR No.  Labor  Handling  Others  Total  Date Finished  Date Finished  Time Attended  Date Attended  Date Attended  Date Finished  Date Finished  Date Finished  Date Finished  This serves as temporary receipt when properly tilled up by authorized representative.  Check No.  By signing below, I authorize or give consent to Kolin Philippines International, inc. and its ASC to collect, slore and process information for availing service as required by Data Phivacy Act of 2012 and other applicable laws and regulations.  I hereby agree to the above repair charges incurred to be incurred to my unit and to the terms and conditions stated at the birective direction to the condition.	SAC/PAC   Pressu	ire (PSI)	2000			ig Tel in					
SR No.  Labor  Handling  Others  Repair Code  Date Attended  Date Finished  Date Finished  Time Altended  Time Attended  Time Finished  This serves as temporary receipt when property filled up by authorized representative. Check No.  Serviced by:  Bank / Branch  Serviced by:  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.  I hereby agree to the above repair forarges incurred/to be incurred to my unit and to the terms and conditions stated at the bireceived the unit in good working condition.	. Part C	ode		Desc	cription			Qty	Unit Price		Amount
Repair Done  Repair Code  Cothers  Total  Date Attended  Date Attended  Time Attended  Time Finished  Time Finished  Time Finished  Time Finished  Balance  Bank / Branch  Serviced by:  Bank / Branch  Bank / Branch  Serviced by:  Bank / Branch  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.  I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the barreceived the unit in good working condition.				CL OL	13/2	Shu		L	W.	- 6/24	
Repair Done  Repair Code  Cothers  Total  Date Attended  Date Attended  Time Attended  Time Finished  Time Finished  Time Finished  Time Finished  Balance  Bank / Branch  Serviced by:  Bank / Branch  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.  I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the barreceived the unit in good working condition.	CO No.								Labor	1 7	\/\/\)
Repair Code  Repair Code  Total  Date Attended  Date Finished  Time Attended  Time Attended  Time Finished  Time Finished  Time Finished  Time Finished  This serves as temporary receipt when property filled up by authorized representative.  Check No.  Bank / Branch  Serviced by:  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.  I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the barreceived the unit in good working condition.	G1 tosting 6				4	h					100/
Repair Code  Date Attended  Date Finished  Time Attended  Time Attended  Time Finished  Time Finished  Balance  Bank / Branch  Serviced by:  By signing below, I authorized representative. Check No.  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.  I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the barreceived the unit in good working condition.					4	I BUNK	X,4	XX		1 US	5 17 /2
Date Attended  Date Finished  Time Attended  Time Finished  Time Finished  Balance  This serves as temporary receipt when properly filled up by authorized representative. Check No.  Bank / Branch  Serviced by:  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.  I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the barreceived the unit in good working condition.	Daniel Out	1 April 1	<del>\</del>	ho						1 5	10
Time Attended  Time Finished  Balance  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  Serviced by:  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.  I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the barreceived the unit in good working condition.				D		1 -	77	. 761			7
This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  Serviced by:  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.  I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the barreceived the unit in good working condition.		13:125.13	l Na.				2, 69			4.0	47-10
Serviced by:  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.  I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the bireceived the unit in good working condition.		1 1 30	The .		St. Halland		2:40	\M-		1/ 6	
information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.  I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the bareceived the unit in good working condition.											
received the unit in good working condition.	Serviced by:	uard Talavara, Ericaon V. Sna	information for	or availing serv	rice as requi	red by Data Pr	ivacy Act of 2	012 and other a	ipplicable laws and regu	lations.	
	Water	henna	I hereby agre received the	e to the above unit in good we	repair char	ges incurred/to	be incurred t	o my unit and to	the terms and condition	ns stated at the	e back, and that
Created by: Conformed by:	1,1		Created by				d by:				
LUIS REBUYAS Customer		hnician(s)	Company of the Company	CSR					re over printed name		
Tochnician(e) CSR (Signature over printed name)											

C Kolin F	Philippine	es Irt	I., Inc	<b>.</b>			2. 1	SERVICE JOB REPORT				
64 Sta. Rita St., Guadalu No.: 8852-6868 / Mobile bsite: www.kolinphil.com	e: 0917-811-8982 / Email:	service@komp	hil.com.ph					No. Previous SJR No.	HO-01	1192383		
ustomer	fao, Asuncios							Date	63-20-2	nva -		
drope	Init 7 . #51 Jose A	hed Santa	s St. Hern	es Hill S	สามารับตัดเลือนก	Guazon A	un CUE7	Start Time	07:48 sa			
TY, Metro		# 1	V					End Time	07:49 at			
lephone No.	I Wall last as VII v II			Mobile No.	0017.8	158855C		Relayed by	ADR			
	Mobile No.	0917-858	neen	Tel. No.	estronoment.		Warranty Type	0				
arranty Code		US117-000	00013	Room Size			Job Class		LVL			
	SAGYZEONIKE4 I	Ken. G	100-J	LaiM	Call Origin	10		Job Type	GC			
N //\		. O. 1 11	S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?		
	13872002-20190	/ />>	DOP			Notos		1	1 0,,,,,	1		
-	CMB/1017 WI	1-144	Complaint	12/23/2		riolos TA	LAVERA					
staller	L ban Roov	1		For GC								
cation 71/	i. per) luov	Before	After		I			TE	T			
ode Setting (Cool)		(D			No. of Visit	Ast Action		Tentative Sched	03/23/2	024		
AC   Setting Temp(	16°C-RE)/(10/12-ME)						Find	dings				
AC/PAC   Setting To	emp (17°)					$\lambda_{\mu}$	<u> </u>	HILL.				
scharge Temperatu	ure (High)		9			- Mir		V.7				
ake Temperature (	High)	5	19									
mpere		1	6				Recomm	nendation				
attage (Inverter)								•				
oltage		17	10			a Par						
AC/PAC   Pressure	(PSI)	. 804.00.	0/051						t Here of			
- Part Code	е	14-24	Des	cription			Qty	Unit Price	-	Amount		
			100	Shu								
SR No.								labor .	1/24	1,500		
	- C De struct & Dur						Handling	1/7.	100			
Repair Done			1		$T_{T_1}$	boh	15 7	Others	1 Vi	7 121		
tepair Code	44				Y		Total	1) 1	1500			
Pate Attended	7.75	-1/1	Date Finish	ned	157	77	Amount Paid					
ime Attended	11	Ha Ha	Time Finish		5	17/1	n M	Balance	# 7	130		
IIII AUGITUGU	1 20	filled up to		and the second	Charl No		Y	Bank / Branch		<b>.</b>		
	ary receipt when properly				Check No.	Philippines Inte	mational Inc.	and its ASC to collect, st	tore and proce	ss my personal		
his serves as tempora		By signing b	elow, I authoriz	e or give co	INCHIL TO LIDERLE	THEIPPHICO THE						
his serves as tempora	ro Talavera, Ericaco V	information t	for availing serv	rice as requi	red by Data Pri	vacy Act of 20	12 and other ap	pplicable laws and regul				
his serves as tempora		I hereby agri received the	for availing sen ee to the above unit in good w	rice as requi	red by Data Pri ges incurred/to tion.	be incurred to	12 and other ap	opticable laws and regul the terms and condition				
This serves as tempora	ro Talavera, Ericaco V	I hereby agr received the Created by	for availing sen ee to the above unit in good w	rice as requi	red by Data Pri des incurred/to	be incurred to	12 and other ap	pplicable laws and regul				

854 Sta. Rita St., Guad el. No.: 8852-6868 / Mo	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: .com.ph	service@komp						No. Previous SJR No.	OB REPORT HO-00193168
Customer	Yap, Asuncion							Date	03-25-2024
Address	Unit 11, #51 Jose A	bad Santo	s St., Hero	es Hill S	ubdivision,	Quezon A	ve, QUEZ	Start-Time	06:55 pm
TY, Met	tro Manila							End Time	06:56 pm
Telephone No.				Mobile No.	0917-8	588550		Relayed by	talavera
Contact Person	Asuncion	Mobile No.	0917-858	8550	Tel. No.			Warranty Type	C
Warranty Code					Room Size			Job Class	DSM LVL
Model	KSM-15MB1INV				Call Origin	Ю		Job Type	FD
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer			DOP			Notes TA	LAVERA D	ISMANTLE	
nstaller		Complaint	Others					· 100 100 100 100 100 100 100 100 100 10	
ocation		Before	After						
Mode Setting (Coo					No. of Visit	1st Action	1	Tentative Sched	03/25/2024
	np(16°C-RE)/(10/12-ME)		21/16	TOUR		21/93		dings	
SAC/PAC   Setting		nev con	ernsweine	)-esg18	eparrach	e fotal i		lomer-agrees.	er Letherous
Discharge Tempera							New York	mpleflon.	усран со
ntake Temperature				10 5250	to him yo	LB-(10 DITE)	o reluse re	n ingri adi zavis	zer nitzi . S
	e (nigii)			dalibr	a tongoet a	at signatur	Pasamon	endetion	dQ s
mpere			dat	er praeta	r no long		Recomm	a de autorio esta	nU d
Vattage (Inverter)					SOFT.	59 092110	ERRUD ÁG	avily tampered	VR U
/oltage				190W	olloterit	TO 205 BIS		gatem units, the	mara nort ic
SAC/PAC   Pressu Part Co		beimase m sage	in ed la	cription	O PG IVE	an tort a	Qty	Unit Price	Amount
	natural celamines	CL	3/26	hy	damage	loss of	to recover on any sica, also	li not be dable	nok toj k
mu	to date of			1	rollin to I	u011512-B	olabasia.	asing the armin	Longgon e
		0.00	)	7/4	iccount	<u> </u>			
						1000	/		10050
SR No.			1	K	Labor	7 M2			
Repair Done	al unit					3/1	Handling Others	CO	
Repair Code	DIS01-1 - Dismant	le (1.0-3.0	hp wall mo	unted spi	lit type-1pa	nir)	Total	200	
Date Attended	03/25/2024		Date Finishe@5/2024					Amount Paid	188
Fime Attended	11:50 am		Time Finish					Balance	Neollest
I IIII ALLEHUEU	T.L. LAIT		Timo Timori	p.i.i				10	Y Collect
This canvas as tamp	orany receipt when properly t	filled up by aut	horized represe	entative	Check No			Bank / Branch	
	orary receipt when properly to and Talavera, Ericson Va lina	By signing be information for I hereby agre	elow, I authorize or availing servi	e or give con ice as require repair charg	ed by Data Prives incurred/to	acy Act of 201	12 and other ap	plicable laws and regula	pre and process my personal tions. s stated at the back, and that