



1-Oct-2024

**ALCHY ENTERPRISE**

3 DIAMOND RD. GEN. LUIS ST., BRGY. 166,  
KAYBIGA, CALOOCAN CITY  
TEL: 8939-8170/0930-588-0811/0927-964-0728

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of AUGUST & OCTOBER 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             |
|-------------------|-------------|-------------------|------------------------|--------------------|
| 12-Aug-24         | HO-00217384 | (1) KSM-20MB1INV  | GENERAL CLEANING       | 1,500.00           |
| 12-Aug-24         | HO-00217385 | (1) KSM-25MB1INV  | GENERAL CLEANING       | 1,500.00           |
| 12-Aug-24         | HO-00217386 | (1) KSM-IW25-6H1M | GENERAL CLEANING       | 1,500.00           |
| 12-Aug-24         | HO-00217387 | (1) KSM-25MB1INV  | MOUNTING OF FACE COVER | 2,250.00           |
| 02-Oct-24         | HO-00224392 | (1) KSM-25MB1INV  | PARTS REPLACEMENT      | 13,730.00          |
| TOTAL             |             |                   |                        | <b>P 20,480.00</b> |
| LESS: DISCOUNT    |             |                   |                        | <b>(1,433.60)</b>  |
| TOTAL AMOUNT DUE: |             |                   |                        | <b>P 19,046.40</b> |

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.**

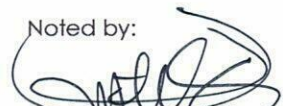
**Account #:** BDO - KALAYAAN **011808000428**

**Note:** In case thru Bank Deposit under BDO Account, kindly indicate 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. Lim**  
KMI - Assisitant

Noted by:

  
**Mari Nathaniel R. Flores**  
KMI - Supervisor

Received by:

Signature over printed name

 Kolin Philippines Int'l., Inc.

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](http://www.kolinphil.com.ph) / [kolinphilippines](http://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



# K Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph  
Website: www.kolinphil.com.ph

## SERVICE JOB REPORT

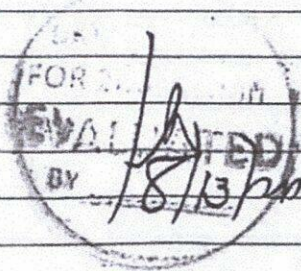
|                                                                                        |  |                                                                                                                                                                                                                                                                  |  |                 |  |                                                |  |
|----------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------|--|------------------------------------------------|--|
| Customer                                                                               |  | Alchy Enterprise / Fina Chua                                                                                                                                                                                                                                     |  | Date            |  | 08-10-2024                                     |  |
| Address                                                                                |  | 3 Diamond Rd. Gen. Luis St., Brgy. 165, Kayhiga, CAL OOCAN CITY, Marikina                                                                                                                                                                                        |  | Start Time      |  | 10:59 am                                       |  |
| Telephone No.                                                                          |  | 393-4688                                                                                                                                                                                                                                                         |  | Mobile No.      |  | 0927-8640728 / 0930-588081                     |  |
| Contact Person                                                                         |  | Shara                                                                                                                                                                                                                                                            |  | Tel. No.        |  | 8939-8170                                      |  |
| Warranty Code                                                                          |  |                                                                                                                                                                                                                                                                  |  | Room Size       |  |                                                |  |
| Model                                                                                  |  | KSM-20MB1INV                                                                                                                                                                                                                                                     |  | Call Origin     |  | IO                                             |  |
| S/N (I)                                                                                |  | 10891512-17965                                                                                                                                                                                                                                                   |  | S/N (O)         |  | 10901512-18029                                 |  |
| Dealer                                                                                 |  |                                                                                                                                                                                                                                                                  |  | DOP             |  | 11/28/2019                                     |  |
| Installer                                                                              |  |                                                                                                                                                                                                                                                                  |  | Complaint       |  | For GC                                         |  |
| Location                                                                               |  | Office of the Press / S                                                                                                                                                                                                                                          |  | Before          |  | After                                          |  |
| Mode Setting (Cool)                                                                    |  | Cool                                                                                                                                                                                                                                                             |  | No. of Visit    |  | 1st Action                                     |  |
| WAC   Setting Temp (16°C-RE)(10/12-ME)                                                 |  |                                                                                                                                                                                                                                                                  |  | Tentative Sched |  | 08/12/2024                                     |  |
| SAC/PAC   Setting Temp (17°)                                                           |  | 17°C                                                                                                                                                                                                                                                             |  | Findings        |  | Dirty Unit / Broken face cover and front cover |  |
| Discharge Temperature (High)                                                           |  | 9.7°C                                                                                                                                                                                                                                                            |  | Recommendation  |  |                                                |  |
| Intake Temperature (High)                                                              |  | 34.9°C                                                                                                                                                                                                                                                           |  |                 |  |                                                |  |
| Ampere                                                                                 |  | 7.34A                                                                                                                                                                                                                                                            |  |                 |  |                                                |  |
| Wattage (Inverter)                                                                     |  |                                                                                                                                                                                                                                                                  |  |                 |  |                                                |  |
| Voltage                                                                                |  | 230V                                                                                                                                                                                                                                                             |  |                 |  |                                                |  |
| SAC/PAC   Pressure (PSI)                                                               |  | 135PSI                                                                                                                                                                                                                                                           |  |                 |  |                                                |  |
| Part Code                                                                              |  | Description                                                                                                                                                                                                                                                      |  | Qty             |  | Unit Price                                     |  |
|                                                                                        |  | Estimated price                                                                                                                                                                                                                                                  |  |                 |  |                                                |  |
|                                                                                        |  | Face cover = ₱1,100.00                                                                                                                                                                                                                                           |  |                 |  |                                                |  |
|                                                                                        |  | Front cover = ₱1,100.00                                                                                                                                                                                                                                          |  |                 |  |                                                |  |
|                                                                                        |  | Labor = ₱600.00                                                                                                                                                                                                                                                  |  |                 |  |                                                |  |
| SR No.                                                                                 |  |                                                                                                                                                                                                                                                                  |  | Labor           |  | ₱1,500.00                                      |  |
| Repair Done                                                                            |  | General cleaning / Check up                                                                                                                                                                                                                                      |  | Handling        |  |                                                |  |
| Repair Code                                                                            |  |                                                                                                                                                                                                                                                                  |  | Others          |  |                                                |  |
| Date Attended                                                                          |  | 8-12-24                                                                                                                                                                                                                                                          |  | Total           |  | ₱1,500.00                                      |  |
| Time Attended                                                                          |  | 1:25 pm                                                                                                                                                                                                                                                          |  | Amount Paid     |  |                                                |  |
| Time Finished                                                                          |  | 4:30 pm                                                                                                                                                                                                                                                          |  | Balance         |  | ₱1,500.00                                      |  |
| This serves as temporary receipt when properly filled up by authorized representative. |  | Check No.                                                                                                                                                                                                                                                        |  | Bank / Branch   |  | For collection                                 |  |
| Serviced by: Kevin Serran, Manuel Rapsang                                              |  | By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. |  |                 |  |                                                |  |
| VIDALI VISTAN                                                                          |  | I hereby agree to the above repair charges incurred to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.                                                                        |  |                 |  |                                                |  |
| Technician(s)                                                                          |  | LUIS REBUXAS                                                                                                                                                                                                                                                     |  | Created by:     |  | Conformed by:                                  |  |
|                                                                                        |  |                                                                                                                                                                                                                                                                  |  |                 |  | Customer (Signature over printed name)         |  |

# Kolin Philippines Int'l., Inc.

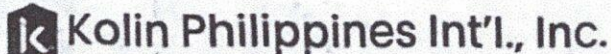
1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph  
Website: www.kolinphil.com.ph

## SERVICE JOB REPORT

No. **HO-00217385**  
Previous SJR No. **HO-00202811**

|                                                                                             |                                                |                                                                                                                                                                                                                                                                  |                                                                                |                                       |                                                                 |
|---------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------|
| Customer <b>Alchy Enterprise / Fina Chua</b>                                                |                                                |                                                                                                                                                                                                                                                                  |                                                                                | Date <b>08-10-2024</b>                |                                                                 |
| Address <b>3 Diamond Rd. Gen. Luis St., Brgy. 166, Kaybiga, CALOOCAN CITY, Metro Manila</b> |                                                |                                                                                                                                                                                                                                                                  |                                                                                | Start Time <b>11:01 am</b>            |                                                                 |
|                                                                                             |                                                |                                                                                                                                                                                                                                                                  |                                                                                | End Time <b>11:03 am</b>              |                                                                 |
| Telephone No. <b>398-4688</b>                                                               |                                                | Mobile No. <b>0927-9640728 / 0930-588081</b>                                                                                                                                                                                                                     |                                                                                | Relayed by <b>VIDAL LOJERO</b>        |                                                                 |
| Contact Person <b>Shara</b>                                                                 | Mobile No.                                     | Tel. No. <b>8939-8170</b>                                                                                                                                                                                                                                        | Warranty Type <b>C</b>                                                         |                                       |                                                                 |
| Warranty Code                                                                               |                                                | Room Size                                                                                                                                                                                                                                                        | Job Class <b>GC</b>                                                            | LVL <b>1</b>                          |                                                                 |
| Model <b>KSM-25MB1INV</b>                                                                   |                                                | Call Origin <b>IO</b>                                                                                                                                                                                                                                            | Job Type <b>FD</b>                                                             |                                       |                                                                 |
| S/N (I) <b>10911409-14032</b>                                                               | S/N (O) <b>10921409-14294</b>                  | Permit? <input type="checkbox"/>                                                                                                                                                                                                                                 | Parking? <input type="checkbox"/>                                              | Appointment? <input type="checkbox"/> | O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/> |
| Dealer                                                                                      | DOP                                            | Notes <b>LOJERO</b>                                                                                                                                                                                                                                              |                                                                                |                                       |                                                                 |
| Installer                                                                                   | Complaint <b>For GC</b>                        |                                                                                                                                                                                                                                                                  |                                                                                |                                       |                                                                 |
| Location <b>3. Accounting Office</b>                                                        | Before                                         | After                                                                                                                                                                                                                                                            |                                                                                |                                       |                                                                 |
| Mode Setting (Cool)                                                                         | <b>Cool</b>                                    | No. of Visit <b>1st Action</b>                                                                                                                                                                                                                                   | Tentative Sched                                                                | <b>08/12/2024</b>                     |                                                                 |
| WAC   Setting Temp (16°C-RE)(10/12-ME)                                                      |                                                | Findings                                                                                                                                                                                                                                                         |                                                                                |                                       |                                                                 |
| SAC/PAC   Setting Temp (17°)                                                                | <b>17°C</b>                                    | <b>Dirty Unit / Broken face cover</b>                                                                                                                                                                                                                            |                                                                                |                                       |                                                                 |
| Discharge Temperature (High)                                                                | <b>9.8°C</b>                                   |                                                                                                                                                                                                                                                                  |                                                                                |                                       |                                                                 |
| Intake Temperature (High)                                                                   | <b>25°C</b>                                    |                                                                                                                                                                                                                                                                  |                                                                                |                                       |                                                                 |
| Ampere                                                                                      | <b>9.4A</b>                                    | Recommendation                                                                                                                                                                                                                                                   |                                                                                |                                       |                                                                 |
| Wattage (Inverter)                                                                          |                                                | <b>For 2nd action / For replacement of face cover</b>                                                                                                                                                                                                            |                                                                                |                                       |                                                                 |
| Voltage                                                                                     | <b>230V</b>                                    | <b>and for adjustment of drain hole</b>                                                                                                                                                                                                                          |                                                                                |                                       |                                                                 |
| SAC/PAC   Pressure (PSI)                                                                    | <b>185PSi</b>                                  | <b>Bring long magnetic bit (Barena pang bato)</b>                                                                                                                                                                                                                |                                                                                |                                       |                                                                 |
| Part Code                                                                                   | Description                                    | Qty                                                                                                                                                                                                                                                              | Unit Price                                                                     | Amount                                |                                                                 |
|                                                                                             | <b>Bring face cover</b>                        |                                                                                                                                                                                                                                                                  |                                                                                |                                       |                                                                 |
| Estimated price = Face cover = <b>₱1,650.00</b>                                             |                                                |                                                                                                                                                                                                                                                                  |                                                                                |                                       |                                                                 |
| Labor = <b>₱600.00</b>                                                                      |                                                |                                                                                                                                                                                                                                                                  |                                                                                |                                       |                                                                 |
|          |                                                |                                                                                                                                                                                                                                                                  |                                                                                |                                       |                                                                 |
| SR No.                                                                                      | Repair Done <b>General cleaning / Check up</b> |                                                                                                                                                                                                                                                                  |                                                                                | Labor                                 | <b>₱1,500.00</b>                                                |
|                                                                                             |                                                |                                                                                                                                                                                                                                                                  |                                                                                | Handling                              |                                                                 |
|                                                                                             |                                                |                                                                                                                                                                                                                                                                  |                                                                                | Others                                |                                                                 |
| Repair Code                                                                                 |                                                |                                                                                                                                                                                                                                                                  |                                                                                | Total                                 | <b>₱1,500.00</b>                                                |
| Date Attended <b>8-12-24</b>                                                                | Date Finished <b>8-12-24</b>                   | Amount Paid <b>121</b>                                                                                                                                                                                                                                           |                                                                                |                                       |                                                                 |
| Time Attended <b>1:25pm</b>                                                                 | Time Finished <b>4:30pm</b>                    | Balance <b>₱1,500.00</b>                                                                                                                                                                                                                                         |                                                                                |                                       |                                                                 |
| This serves as temporary receipt when properly filled up by authorized representative.      |                                                |                                                                                                                                                                                                                                                                  |                                                                                | Check No.                             | Bank / Branch <b>For collection</b>                             |
| Serviced by: <b>Kevin Sinar, Manuel Rapina</b>                                              |                                                | By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. |                                                                                |                                       |                                                                 |
| <b>VIDAL</b>                                                                                | <b>VISTAN</b>                                  | I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.                                                                        |                                                                                |                                       |                                                                 |
| Technician(s)                                                                               |                                                | Created by: <b>LUIS REBUYAS</b><br>CSR                                                                                                                                                                                                                           | Conformed by: <b>Manuel Sinar</b><br>Customer<br>(Signature over printed name) |                                       |                                                                 |

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1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No. 8852-6868 / Mobile: 0917-811-8982 / Email: [service@kolinphil.com.ph](mailto:service@kolinphil.com.ph)  
Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)    [kolinphilippines](https://www.facebook.com/kolinphilippines)

## SERVICE JOB REPORT

No. \_\_\_\_\_  
Previous SJR No. \_\_\_\_\_

HO-00217386

HO-00202911

[illegible]

No. **HO-00217387**  
Previous SJR No. **HO-00202911**

|                                                                                        |                                                                               |                                                                                                                                                                                           |                            |                                                                                                                                                                                                                                                                  |                               |               |                          |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------|--------------------------|
| Customer                                                                               | Alchy Enterprise / Fina Chua                                                  |                                                                                                                                                                                           |                            | Date                                                                                                                                                                                                                                                             | 08-10-2024                    |               |                          |
| Address                                                                                | 3 Diamond Rd. Gen. Luis St., Brgy. 166, Kaybigan, CALOOCAN CITY, Metro Manila |                                                                                                                                                                                           |                            | Start Time                                                                                                                                                                                                                                                       | 11:07 am                      |               |                          |
| L...                                                                                   |                                                                               |                                                                                                                                                                                           |                            | End Time                                                                                                                                                                                                                                                         | 11:09 am                      |               |                          |
| Telephone No.                                                                          | 393-4688                                                                      | Mobile No.                                                                                                                                                                                | 0927-9640728 / 0930-588081 |                                                                                                                                                                                                                                                                  | Relayed by                    | VIDAL LOJERO  |                          |
| Contact Person                                                                         | Shara                                                                         | Mobile No.                                                                                                                                                                                | ...                        | Tel. No.                                                                                                                                                                                                                                                         | 8939-8170                     | Warranty Type | C                        |
| Warranty Code                                                                          |                                                                               |                                                                                                                                                                                           |                            | Room Size                                                                                                                                                                                                                                                        |                               | Job Class     | TS LVL 1                 |
| Model                                                                                  | KSM-25MB1INV                                                                  |                                                                                                                                                                                           |                            | Call Origin                                                                                                                                                                                                                                                      | SA                            | Job Type      | FD                       |
| S/N (I)                                                                                | 10911409-14383                                                                | S/N (O)                                                                                                                                                                                   | 10921409-14082             | Permit?                                                                                                                                                                                                                                                          | <input type="checkbox"/>      | Parking?      | <input type="checkbox"/> |
| Dealer                                                                                 |                                                                               | DOP                                                                                                                                                                                       |                            | Appointment?                                                                                                                                                                                                                                                     | <input type="checkbox"/>      | O.R.?         | <input type="checkbox"/> |
| Installer                                                                              |                                                                               | Complaint                                                                                                                                                                                 | Broken Parts               |                                                                                                                                                                                                                                                                  |                               |               |                          |
| Location                                                                               | 5. Office 2 / IT ROOM                                                         | Before                                                                                                                                                                                    | After                      |                                                                                                                                                                                                                                                                  |                               |               |                          |
| Mode Setting (Cool)                                                                    |                                                                               | No. of Visit                                                                                                                                                                              | 2nd Action                 | Tentative Sched                                                                                                                                                                                                                                                  | 08/12/2024                    |               |                          |
| WAC   Setting Temp (16°C-RE)/(10/12-ME)                                                |                                                                               | Findings                                                                                                                                                                                  |                            |                                                                                                                                                                                                                                                                  |                               |               |                          |
| SAC/PAC   Setting Temp (17°)                                                           |                                                                               | For delivery of Face Cover                                                                                                                                                                |                            |                                                                                                                                                                                                                                                                  |                               |               |                          |
| Discharge Temperature (High)                                                           |                                                                               |                                                                                                                                                                                           |                            |                                                                                                                                                                                                                                                                  |                               |               |                          |
| Intake Temperature (High)                                                              |                                                                               |                                                                                                                                                                                           |                            |                                                                                                                                                                                                                                                                  |                               |               |                          |
| Ampere                                                                                 |                                                                               | Recommendation                                                                                                                                                                            |                            |                                                                                                                                                                                                                                                                  |                               |               |                          |
| Wattage (Inverter)                                                                     |                                                                               |                                                                                                                                                                                           |                            |                                                                                                                                                                                                                                                                  |                               |               |                          |
| Voltage                                                                                |                                                                               |                                                                                                                                                                                           |                            |                                                                                                                                                                                                                                                                  |                               |               |                          |
| SAC/PAC   Pressure (PSI)                                                               |                                                                               |                                                                                                                                                                                           |                            |                                                                                                                                                                                                                                                                  |                               |               |                          |
| Part Code                                                                              | Description                                                                   |                                                                                                                                                                                           |                            | Qty                                                                                                                                                                                                                                                              | Unit Price                    | Amount        |                          |
|                                                                                        | Face cover                                                                    |                                                                                                                                                                                           |                            | 1                                                                                                                                                                                                                                                                | ₱1,650.00                     |               |                          |
| <b>LIQUIDATED</b><br><b>DATE:</b> <i>8/12/24</i>                                       |                                                                               |                                                                                                                                                                                           |                            |                                                                                                                                                                                                                                                                  |                               |               |                          |
| SR No.                                                                                 | 38959                                                                         |                                                                                                                                                                                           |                            | Labor                                                                                                                                                                                                                                                            | ₱600.00                       |               |                          |
| Repair Done                                                                            | Deliver & mounting of face cover                                              |                                                                                                                                                                                           |                            | Handling                                                                                                                                                                                                                                                         |                               |               |                          |
| Repair Code                                                                            |                                                                               |                                                                                                                                                                                           |                            | Others                                                                                                                                                                                                                                                           | ₱110.00                       |               |                          |
| Date Attended                                                                          | 8-12-24                                                                       | Date Finished                                                                                                                                                                             | 8-12-24                    | Total                                                                                                                                                                                                                                                            | ₱2,250.00                     |               |                          |
| Time Attended                                                                          | 1:25pm                                                                        | Time Finished                                                                                                                                                                             | 4:30pm                     | Amount Paid                                                                                                                                                                                                                                                      | ₱1,000.00                     |               |                          |
| This serves as temporary receipt when properly filled up by authorized representative. |                                                                               |                                                                                                                                                                                           |                            | Check No.                                                                                                                                                                                                                                                        | Bank / Branch                 |               |                          |
| Serviced by: Kevin Sanar, Manuel Rapsing                                               |                                                                               |                                                                                                                                                                                           |                            | By signing below, I authorize or give consent to Kolim Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. |                               |               |                          |
| VIDAL                                                                                  | VISTAIL                                                                       | I hereby agree to the above repair charges incurred to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition. |                            |                                                                                                                                                                                                                                                                  |                               |               |                          |
| Technician(s)                                                                          |                                                                               | Created by:                                                                                                                                                                               | Conformed by:              |                                                                                                                                                                                                                                                                  | Customer                      |               |                          |
|                                                                                        |                                                                               | LUIS REBUYAS                                                                                                                                                                              | CSR                        |                                                                                                                                                                                                                                                                  | (Signature over printed name) |               |                          |

|                                        |  |                                                                              |  |                 |  |                            |  |
|----------------------------------------|--|------------------------------------------------------------------------------|--|-----------------|--|----------------------------|--|
| Customer                               |  | Alchy Enterprise / Fina Chua                                                 |  | Date            |  | 08-30-2024                 |  |
| Address                                |  | 3 Diamond Rd. Gen. Luis St., Brgy. 166, Kaybaga, CALOOCAN CITY, Metro Manila |  | Start Time      |  | 05:34 pm                   |  |
| Telephone No.                          |  | 598-4888                                                                     |  | Mobile No.      |  | 0927-9540728 / 0930-528081 |  |
| Contact Person                         |  | Ms. Fina                                                                     |  | Tel. No.        |  | 8398-4638                  |  |
| Warranty Code                          |  |                                                                              |  | Room Size       |  |                            |  |
| Model                                  |  | KSM-25MB1INV                                                                 |  | Call Origin     |  | SA                         |  |
| S/N (I)                                |  | 10911409-14032                                                               |  | S/N (O)         |  | 10921409-14294             |  |
| Dealer                                 |  |                                                                              |  | DOP             |  |                            |  |
| Installer                              |  |                                                                              |  | Complaint       |  | Not Cooling                |  |
| Location                               |  | 3. Accounting Office                                                         |  | Before          |  | After                      |  |
| Mode Setting (Cool)                    |  |                                                                              |  | No. of Visit    |  | 3rd Action                 |  |
| WAC   Setting Temp(16°C-RE)/(10/12-ME) |  |                                                                              |  | Tentative Sched |  | 10/04/2024                 |  |
| SAC/PAC   Setting Temp (17°)           |  |                                                                              |  | Findings        |  |                            |  |
| Discharge Temperature (High)           |  |                                                                              |  | Recommendation  |  |                            |  |
| Intake Temperature (High)              |  |                                                                              |  |                 |  |                            |  |
| Ampere                                 |  |                                                                              |  |                 |  |                            |  |
| Wattage (Inverter)                     |  |                                                                              |  |                 |  |                            |  |
| Voltage                                |  |                                                                              |  |                 |  |                            |  |
| SAC/PAC   Pressure (PSI)               |  |                                                                              |  |                 |  |                            |  |

| Part Code | Description       | Qty | Unit Price | Amount |
|-----------|-------------------|-----|------------|--------|
|           | PCB (O) BOARD     | 1   | 6,600      | 6,600  |
|           | (O) FAN MOTOR     | 1   | 3,300      | 3,300  |
|           | COM. CAP 35uf     | 1   | 600        | 600    |
|           | DISPLAY BOARD     | 1   | 1,100      | 1,100  |
|           | HV JUNCTION CABLE | 1   | 330        | 330    |

|                                                                                        |                                                                      |               |        |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------|--------|
| SR No.                                                                                 | 40296                                                                | Labor         | 1,800  |
| Repair Done                                                                            | REPLACED PCB (O) BOARD, (O) FAN MOTOR, COM. CAP. 35uf, DISPLAY BOARD | Handling      |        |
| Repair Code                                                                            | FAN TILT UNIT OK                                                     | Others        |        |
| Date Attended                                                                          | 10-2-24                                                              | Total         | 13,730 |
| Time Attended                                                                          | 9:35                                                                 | Amount Paid   |        |
| This serves as temporary receipt when properly filled up by authorized representative. |                                                                      | Balance       | 13,730 |
| 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 my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. |
| NEIL          | I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.                                                                        |
| ANTON         |                                                                                                                                                                                                                                                                  |
| Technician(s) | Created by: RECHILLA CSR                                                                                                                                                                                                                                         |
|               | Conformed by: JAN MIKALA J. ARETA Customer (Signature over printed name)                                                                                                                                                                                         |