

## QC HOLIDAY SPA

150-D TUAZON ST., BRGY. LOURDES, QUEZON CITY TEL: 0921-9169405

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY 2025. 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
07-Jan-25	HO-00236930	(1) KAG-250ME	GENERAL CLEANING		/ 800.00
07-Jan-25	HO-00236931	(1) KAG-11ME	GENERAL CLEANING		1 800.00
07-Jan-25	HO-00236934	(1) KAG-250ME	GENERAL CLEANING		. 800.00
07-Jan-25	HO-00236936	(1) KAG-250ME	GENERAL CLEANING		800.00
07-Jan-25	HO-00236938	(1) KLM-SC40-3D1M	GENERAL CLEANING		2,000.00
07-Jan-25	HO-00236940	(1) KSG-200B1G	GENERAL CLEANING		,1,500.00
07-Jan-25	HO-00236943	(1) KFG-40F1	GENERAL CLEANING		2,000.00
07-Jan-25	HO-00236944	(1) KFG-40F1	GENERAL CLEANING		2,000.00
07-Jan-25	HO-00236946	(1) KFM-400F1J	GENERAL CLEANING		2,000.00
07-Jan-25	HO-00236947	(1) KFM-400F1J	GENERAL CLEANING		2,000.00
07-Jan-25	HO-00236949	(1) FAC-REG	GENERAL CLEANING		2,000.00
07-Jan-25	HO-00236950	(1) KSG-20B2	CHECK UP		450.00
07-Jan-25	HO-00236953	(1) KSG-20B1	GENERAL CLEANING		2,000.00
07-Jan-25	HO-00236955	(1) KLG-IF40-2C1M	GENERAL CLEANING		2,000.00
07-Jan-25	HO-00236961	(1) WAC-REG	GENERAL CLEANING		800.00
07-Jan-25	HO-00236963	(1) WAC-REG	GENERAL CLEANING		800.00
07-Jan-25	HO-00236971	(1) KAM-200DRC32	GENERAL CLEANING		800.00
07-Jan-25	HO-00236972	(1) KAG-190DME	GENERAL CLEANING		800.00
07-Jan-25	HO-00236975	(1) KLG-SF40-3D1M	GENERAL CLEANING		2,000.00
07-Jan-25	HO-00236976	(1) KAG-190ME	GENERAL CLEANING		800.00
07-Jan-25	HO-00236979	(1) KSM-150B1E	GENERAL CLEANING		1,500.00
07-Jan-25	HO-00236987	(1) KFG-40F1	GENERAL CLEANING		800.00
07-Jan-25	HO-00238474	(1) KFM-400F1J	INSTALLATION		4,750.00
07-Jan-25	HO-00238475	(1) KFM-400F1J	INSTALLATION		5,800.00
07-Jan-25	HO-00238483	(1) KLM-SC40-3D1M	INSTALLATION		5,100.00
TO	OTAL	95702		P	45,100.00
Li	ESS: DISCOUNT				(4,510.00)
TO	OTAL AMOUNT DUE			P	40,590.00

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 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 - Assistant

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 / 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





	dalupe Nuevo, Makati City		'l., Ind	<b>J.</b>	W			SERVICE J	0.4			
	obile: 0917-811-8982 / Email:		phil.com.ph					No. Previous SJR No.	HO-003	23693		
Customer								Date	01-07-203			
Address	OC Holiday Spe	Day of the second	ourdes, OL	A STATE OF THE STA	joru ka	Diameter 1		Start Time	04:03.pm			
	, 150-D Tuazon St	Myy. L	ourdes, aje	HADNO	tir, Meuro	HARTED.		End Time	03:07 pm			
Telephone No.				Mobile No.	0001.0	159405		Relayed by	ADR			
Contact Person		Mobile No.			Tel. No.	108400		Warranty Type	FILIP			
Warranty Code	Jonathan	Widdie (46)	0918-842	(24)	Room Size			Job Class	U	LVL		
Model					Call Origin			Job Type	GC			
	KAG-250ME		S/N (O)		Call Origin	Permit? P	arking?	Appointment?	O.R.?	Ladder		
S/N (I)	1st Floor (Unit#6)		S/N (O)				arking?	Appointment?	U.K.?	Lauder		
Dealer			DOP			Notes LOJE	RO					
Installer	Programme and the second	 	Complaint	ForGC		94.						
Location	1st Floor Fact Mass	Before	After						T			
Mode Setting (Cool	0	COL	CCCL		No. of Visit	1st Action		Tentative Sched	01/13/202	5		
	p(16°C-RE)/(10/12-ME)	17	140				Findi	ngs				
SAC/PAC   Setting	Temp (17°)			17:11	+>	Unit						
Discharge Tempera	ature (High)	15.8	1119									
Intake Temperature	(High)	28 5	26 19									
Ampere							Recomme	endation				
Wattage (Inverter)												
Voltage												
SAC/PAC   Pressur	re (PSI)											
Part Co	de		Desc	ription			Qty	Unit Price	Am	ount		
								Service Services	THE REAL PROPERTY.			
SP No.				be		H	10%	720.n		1/14		
SR No.				ibe		4	10%	7 720. n  dircount  Labor  Handling	1000			
	Cameral		DATA)	ibe.		4	10%	Handling	100	1/14		
Repair Done	Compaci		DA (I)	be 1	<b>y</b>	4	10%	Handling Others	1000	1/14		
Repair Done Repair Code	Comerci		DATE STATE	11/1		1	10%	Handling Others Total	1000			
Repair Done Repair Code Date Attended	C-mercil		Date Finishe		1-19-	2025	10%	Handling Others Total Amount Paid	1000	1/14		
Repair Done Repair Code Date Attended	C-mercil.		Time Finishe	ed	1-19-	2025	10%	Handling Others Total Amount Paid Balance	1000	1/14		
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Time Finishe	ed ntative.	Check No.	2015	10%	Handling Others Total Amount Paid Balance Bank / Branch	100 C	1/14		
Repair Done Repair Code Date Attended Time Attended This serves as tempor	orero, Manuel Rapsing	By signing belinformation for	Time Finisher	ntative. or give consee as required	ent to Kolin Ph d by Data Priva	icy Act of 2012 an	d other appli	Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, storcable laws and regulation	ons.			
Repair Done Repair Code Date Attended Time Attended This serves as tempor	orero, Manuel Rapsing	By signing belinformation for	Time Finisher	ed ntative. or give conse as required epair charge king condition	ent to Kolin Ph d by Data Priva s incurred/to b n.	e incurred to my u	d other appli	Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect store	ons.			
Repair Done Repair Code Date Attended Time Attended This serves as tempor	ajero Manuel Rapsing	By signing belinformation for	Time Finisher	ed ntative. or give conse as required epair charge king condition	ent to Kolin Ph d by Data Priva	e incurred to my u	d other appli	Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, storcable laws and regulative terms and conditions s	ons.			

	Philipp adalupe Nuevo, Makati		es Int	:'I., In	c.				SERVICE J		
	Mobile: 0917-811-8982	/ Email: se		ohil.com.ph					No. Previous SJR No.	HO-00:	
Customer	QC Holiday S	Da							Date	01-07-20	
Address	, 150-D Tuaz	on St.,	, Bray, L	ourdes. Qi	JEZON C	ITY, Metre	Manda		Start Time	03:07 om	
									End Time	03.08 pm	
Telephone No.					Mobile No.	0921-0	169405		Relayed by	ADR	
Contact Person	Johathan		Mobile No.	1		Tel. No.			Warranty Type	C -	
Warranty Code			MODIIIO (10)		3 <b>4</b> T 7	Room Size			Job Class	GC	LVL
Model	KAG-11ME					Call Origin	10		Job Type	FD	LVL
S/N (I)	1st Floor (Unit	#R1		S/N (O)		Can Origin	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer				DOP			Notes 10.	MARKET AND STREET	T Appointment: 1	_ O.K.!	Lauder
nstaller				Complaint	ForGC		Notes ZEA				
ocation	La as Person Person	201	Dofore		ronau						
	1st Floor Foot	Massa	Before	After							
fode Setting (Cod			LOCK	1004	(1)	No. of Visit	1st Action		Tentative Sched	01/13/202	5
	np(16°C-RE)/(10/12	-ME)	14	14	-	10		Find	dings		
AC/PAC   Setting			111.0		11/1/	y l	1017				
ischarge Temper			14 20	17/1							
take Temperatur	e (High)		29.1	152							
mpere								Recomm	endation		
attage (Inverter)											
oltage											
AC/PAC   Pressu	re (PSI)										
Part Co	ode			Desc	ription			Qty	Unit Price	Amo	ount
				7							
	,			DATY.							
			10	Ap	ar gri						
			12	115	Sandal				7		
			1	1/14	128						_
				Service States				\$	720m		
							1		1000 10	/	
							W	10%	Line t	1 /	
								10/0	ancouni	1-14	1/14
									/	<b>'</b>	η·τ
							9.1		/	-1	
R No.										6.2	
VINO.			1						Labor	300	00
epair Done	WENTER	7/	6/17	eann	29				Handling		
									Others		
epair Code									Total	500.0	70
te Attended	1-17-20	25	I	Date Finished	t	-13:	025		Amount Paid	1540	Mort
ne Attended	10:4/00	220	1	ime Finished	d	7 15	nn,		Balance	1 / 6	
s serves as tempor	ary receipt when prop					heck No.			Bank / Branch		
rviced by: Vicial I	siero, Manuel Rap	By s info	signing below rmation for a	v, I authorize o	or give conser as required	nt to Kolin Phili by Data Privac	ppines Internaty y Act of 2012 a	tional, Inc. and and other appli	t its ASC to collect, store icable laws and regulation	and process my	y personal
i-la 1	Anthon	The	reby agree to		nair charges	incurred/to be			e terms and conditions st		
FYARCO	Manuel	Print to Page 45000	eated by:		Color of Security 1000	onformed b	y:		Labine		
Tooks	ician(s)	L	UIS RED	UYAS CSR		JONG	Huar	(Signature	ustomer over printed name)		
-SJR-02-020123	ician(s)	White	e - Customer	Blue - Acc	ounting	Green - Service		(Signature C	over printed name)		

	Philippine	es Int	"I., Ind	c.				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Guad Tel. No.: 8852-6868 / Mo Website: www.kolinphil.	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: com.ph		ohil.com.ph					No. Previous SJR No.	HO-00	236934
Customer								Date	140-00235	
Address	QC Holiday Spa							Start Time	01-07-20	
	150-D Tuazon St.	Brgy. L	ourdes, Qi	JEZON C	HY, Meire	Manda		End Time	03:08 pm	
Telephone No.				Mobile No.				Relayed by	03.09 pm	
Contact Person		Mobile No.	1		Tel. No.	189405	4	Warranty Type	ADR	
Warranty Code	Jonathan		0916-842	7241	Room Size			Job Class		LVL
Model	KAG-250ME				Call Origin	ir.		Job Type	GC FD	
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes		I A		
Installer			Complaint			L	JERO			
_ocation		Before	After	ForGC						
Mode Setting (Coo	Men's Massage	COCL	(00)		No. of Visit			Tentative Sched		
	p(16°C-RE)/(10/12-ME)	170	170		No. or viait	1st Action	Find		01/13/20:	25
SAC/PAC   Setting		4		Div-	1	1	FIIIG	93		
Discharge Tempera		1/10	1329	1/17	1/	$M)^{+}$				
		de 6. L	13.0							
ntake Temperature	(High)									
Ampere						1 + 1	Recomme	endation		
Vattage (Inverter)										
/oltage		90								
SAC/PAC   Pressur Part Co			D				04	1 10 2		
Part Co	ue		Desc	ription			Qty	Unit Price	Arr	ount
		4								
				**						
		- /	15							
		18		Sa transmi						
			115	1						
		<u> </u>	1///	3/28	>			争于20-1	<b>~</b>	
								1 3		
								W 10/0 dy	count	1
								, ,		14
										1/1/14
										<b>O</b> .
R No.								Labor	800.	00
epair Done	General	(10	dnin	7				Handling		
Spail Dolle								Others		
epair Code								Total	800	CO
ate Attended	1-13,7025	, l	Date Finished	d	1-13-	100	5	Amount Paid	1, 1,	allor
me Attended	10 40 am	) 1	Γime Finishe	d	150	ากา		Balance	7-16	
is serves as tempora	ary receipt when properly fille		rized represen	ntative.	Check No.			Bank / Branch		
erviced by:								its ASC to collect, store cable laws and regulation		ny personal
A l	· h	THE REPORT OF THE PERSON NAMED IN	o the above re	pair charges	incurred/to be	THE RESERVE THE RESERVE TO SERVE	APPER STATE OF THE PROPERTY OF THE PARTY OF	terms and conditions st	HER CONTRACTOR OF THE STATE OF	ck, and that I
OVINTER		reated by:	good work		onformed b	y:		stain!		
Technic	cian(s)	LUIS REB	UNAS		Jana-	MON	(Signature 2	ustomer ver printed name)		
C-SJR-02-020123		hite - Customer	Blue - Acc		Green - Service		(Signature 0	or printed name)		

Repair Done Handling Others	K Kolin	Philippin	es Int	'i., Ind	<b>C.</b>				SERVICE J	OB REP	ORT
Cistomer Oct Middless Date Tarses 35 Broy Lauries OUEZON CITY Num Marris Date Tarses 35 Broy Lauries OUEZON CITY Num Marris Date Tarses 35 Broy Lauries OUEZON CITY Num Marris Date Tarses 35 Broy Lauries OUEZON CITY Num Marris Date Tarses 35 Broy Lauries OUEZON CITY Num Marris Date Tarses 35 Broy Lauries OUEZON CITY Num Marris Date Tarses 35 Broy Lauries OUEZON CITY Num Marris Date Tarses 35 Broy Lauries OUEZON CITY Num Marris Date Tarses 35 Broy Lauries OUEZON CITY Num Marris Room Sco Room Sco Room Sco Abo View And Code Date Tarses 35 Broy Lauries OUEZON CITY Num Marris Room Sco Date Code Do Do Do Notes 35 Broy Room Sco Date Code Do Do Do Notes 35 Broy Room Sco Date Code Do Do Do Notes 35 Broy Room Sco Room Sco Room Sco Date Tarses 35 Broy Lauries 15 Broy Laur	Tel. No.: 8852-6868 / M	lobile: 0917-811-8982 / Email:		hil.com.ph							
Address Hold Turnon R. Britt, Les wides, OLEZON CITY, Belon Market. Start Time  Tollechrone No.  Contector Person  Warrenty Corde  Contector Person  Warrenty Corde  Contector Reson  Warrenty Corde  Contector Reson  Warrenty Corde  Contector Reson  Contector Reson  Contector Reson  Warrenty Corde  Contector Reson  Contector Reso			lippines						100 100 100 100 100 100 100 100 100 100		
Telephone No.    Mobile No.   M					100000	tonic du l			Start Time		<u>/b</u>
Relayed by Apper Mobile No.   Mobile No.   1910-0427241   Tol. No.   Werrardy Dype   Werrardy Code   Mode   Mobile No.   1910-0427241   Tol. No.   Werrardy Dype   Werrardy Code   Mode   Mode	/ duli Coo	1. TOPD TUBZON SE	Broy La	Mirdes, W	<u> ECUN G</u>	HY, MERR	: 19月四日日		End Time		
Contact Person Warranty Code Model MACE 200045 M	Telephone No.				Mobile No.	and the	Kaasas		Relayed by		
Warranty Code  Model  M		towardh in a	Mobile No.	DOIG DAT	704:		1039430			FUER	
Model CACASOME SN (0) UniteT Permit Door Parking Door Par		uniemen)		D2 (0704E)	I EH I	Room Size			Job Class	00	LVL
SIN (I) SCHOOL 1675 SN (O) United Permit Packing? Appointment? O.R.? Ladder? Desider DOP Notes Compaint For GC Notes Course Permit Packing? After Notes Course Permit Packing? Desider Code Setting Temp (177) Descharge Temporature (High) Part Code Description One Oxy Unit Price Amount Pack Shed Description Oxy Unit Pack Shed Description Ox		MAC OSTRAC					tes				
Doesler Installer Complaint Four CC  Complaint Four CC  No. of Viet SACIPAC   Setting Temp (16°C-RE)/(1012-ME) SACIPAC   Setting Temp (17') Descharge Temperature (High) Inake Temperature (High) Part Code  Description  Recommendation  Reco				S/N (O)	SI SADESTES			Parking?			Ladder?
Installer Location  Before  After  And J Setting Temp (16°C-RE) (10°12-ME)  SAC/PAC   Setting Temp (17°)  Discharge Temperature (High)  And pere Mattage (Inventor)  Wattage (Inventor)  Part Code  Description  Desc		10011011111010			*Willet [		Notes		1 · · · · · · · · · · · · · · · · · · ·		
Location  Mode Setting (Cool)							L.C.	JERU			
Mode Setting (Cool)  WAC   Setting Temp(16°C-RE)/(1012-ME)  WAC   Setting Temp(16°C-RE)/(1012-ME)  SAC/PAC   Setting Temp(16°C-RE)/(1012-ME)  SAC/PAC   Setting Temperature (High)  Ampere  Recommendation  Recommendation  Recommendation  Amount  Amount  Description  Oty Unit Price  Amount  ID/s durgount  ID			Before		ForGC						
WAC   Setting Temp(16°C-REVI012AME) SAC(PAC   Setting Temperature (High) Discharge Temperature (High) Ampere Recommendation  Wattage (Invarter)  Voltage SAC(PAC   Pressure (PSt))  Part Code Description  Description  Qty Unit Price Amount  ID //e dure out  Amount  Amount  BR No. Labor Repair Code Others  Repair Code Others  Repair Code Others  Repair Code  Total  Date Elinished Time Attended Time Attended Time Attended Time Service size information and process my personal information for acting service are sequestly beautiful my Act of 2012 and other war and process my personal information for acting service are sequestly beautiful my Act of 2012 and other genices to be made and process my personal information for acting service are sequestly beautiful my Act of 2012 and other genices to be mourted to my unit and to the terms and conditions stated at the bank, and thul't received the autiful spoul warpers to be active repair charges incurred to my unit and to the terms and conditions stated at the bank, and thul't received the autiful spoul warpers to be active repair charges incurred to my unit and to the terms and conditions stated at the bank, and thul't received the autiful spoul warpers for the active repair charges incurred to my unit and to the terms and conditions stated at the bank, and thul't received the autiful spoul warpers processed to the active repair charges incurred to my unit and to the terms and conditions stated at the bank, and thul't received the autiful spoul warpers processed to the active repair charges incurred to my unit and to the terms and conditions stated at the bank, and thul't received the autiful spoul warpers processed to the active repair charges incurred to my unit and to the terms and conditions stated at the bank, and thul't received the autiful spoul warpers processed the active repair charges incurred to my unit and to the terms and conditions stated at the bank, and thul't						No of Visit			Tentative Sched		
SACIPAC   Setting Temp (177) Discharge Temperature (High) Imake Temperature (High) Ampere Recommendation  Wattage (Inverter) Voltage SACIPAC   Pressure (PSI) Part Code Description Qty Unit Price Amount  W   ID/e director						140. Of Visit	1st Action	Findi		101/07/202	5
Descharge Temperature (High) Ampere Mattage (Inverter) Voltage SAC/PAC   Pressure (PSI) Part Code Description  Description  Description  Qty Unit Price Amount  Amount  Amount  Labor Gerviced by Handling Others  Total  Amount Paid Time Finished Time Finished Time Finished Time Attended Time Finished Time Finished Time Attended Time Serviced by: Serviced b					h h	1	11	/	ngo		
Ampere Recommendation  Wattage (Inverter)  Wattage (Inverter)  Wattage (Inverter)  Wattage (Inverter)  Part Code Description Oily Unit Price Amount  Wattage (Inverter)  Wattage (Inverter)  Wattage (Inverter)  Part Code Description Oily Unit Price Amount  Wattage (Inverter)  Wattage (In			17 10	+77 10	1/1/		VHIT				
Ampere Recommendation  Wattage (Inverter)  Voltage  SAC/PAC   Pressure (PSI)  Part Code  Description  Description  Qty Unit Price Amount  N  ID/s dArgount  N  Repair Done Repair Done Repair Code Date Attended Time Attended Time Attended Time Attended Time Attended Time Serviced by: Repair Code Repair Code Repair Code Repair Code Date Finished Time Finished Repair Code Repair			10 /								
Watage (Inverter)  Voltage  SAC(PAC   Pressure (PSI))  Part Code  Description  Qty  Unit Price  Amount  Wild Dis durgount  Wild		e (mgn)	1 1 1 1	<i>i 7</i>				Desemble	andallar		
SR No.  Repair Done  Repair Code  Date Finished  Da		Thomas designs to the same						Recomme	endation		
SR No.  Repair Code  Description  Description  Qty  Unit Price  Amount  Amount  Amount  Amount  Date Finished  Date Finished  Date Finished  Date Finished  Date Finished  Date Finished  Date Amount Paid  Date Finished  Date Finishe			10111	0 2 2 1							
Part Code  Description  Oty Unit Price Amount  Amount  Description  Others Repair Code Date Annual  Repair Code Date Annual  Date Finished Date Annual  Time Finished Date Annual Date Finished Date Finished Date Annual Date Finished Date Annual Date Finished Date Annual Date Finished Date Others Da		(DOI)	2711	6111							
SR No.  Labor  Labor  Labor  Handling  Others  Total  Amount Paid  Date Finished  Time Attended  Time Attended  Time Serviced by:  Serviced by:  Serviced by:  Serviced by:  Serviced by:  Total  Serviced by:  Serviced by:  Serviced by:  Created  Total  Serviced by:  Serviced by:  Created  Total  Serviced by:  Serviced by:  Created  Total  Serviced by:  Serviced by:  Serviced by:  Created  Total  Serviced by:  Serviced b				Desc	ription			Otv	Unit Price	l Am	ount
Repair Done  Cothers  Cother  Cothers  Cothers  Cothers  Cothers  Cothers  Cothers  Cothers			**	Cary	W b/se			w	\$720. n	s	1/14
Repair Done  Cothers  Cother  Cothers  Cothers  Cothers  Cothers  Cothers  Cothers  Cothers											
Repair Code  Total  Date Finished  Time Attended  Time Attended  Time Finished  Time Finished  Time Finished  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 my personal 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 back, and that I received the unit in good working condition.  Created by:  Conformed by:  Customer	SR No.								Labor	800.	70 :
Date Finished  Time Attended  Time Finished  Time F	Repair Done	heneral	(lea	ning	<b>)</b>						1 15
Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Balance  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer	Repair Code								Total	900	04
Time Attended  Time Finished  Time F	Date Attended	1-10-15		Date Finishe	d	1- 13-	25		Amount Paid		110-1
Check No. Bank / Branch  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.  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.  Created by:  Conformed by:  Customer		10 410 and		Time Finishe	d	e7 15	7 77		Balance	1-77 (.5	ALV ( ) (S
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.  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.  Conformed by:  Customer  Customer							/ / / /				
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.  Created by:  Conformed by:  Customer  Customer		T	By signing belo	w, I authorize	or give conse	ent to Kolin Ph	ilippines Interna	ational, Inc. and	its ASC to collect, store	and process m	ny personal
Conformed by:    Conformed by:   Customer		1 1 1 1	I hereby agree	to the above re	epair charges	s incurred/to be					ck, and that I
11 11 CIVILLE TOWNER TOWNER Customer			A STATE OF THE PARTY OF THE PAR	it in good work	HASE TOTAL PROPERTY.	Property of Charles of Charles and Charles	by:	( ) ( )	Din		
		CWURT	HISPE	LLYAS		John	non	Ci Ci			

	Philippin	es Int	'l., Ind	<b>3.</b> *				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M Website: www.kolinphil	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: .com.ph		ohil.com.ph		b			No. Previous SJR No.	HO-002356	236938
Customer	QC Holiday Spa							Date	01-07-20	
Address	150-D Tuezon St	Brgy, L	ourdes. Ql	JEZON C	ITY, Metro	Manila		Start Time	03:12 pm	
								End Time	03:13 pm	
Telephone No.				Mobile No.	0921-0	169406		Relayed by	ADR	
Contact Person	Jonathan	Mobile No.	0916-842	7241	Tel. No.			Warranty Type	C	
Warranty Code					Room Size		rino.	Job Class	GC T	LVL 1
Model	KLM-SC40-3D1M				Call Origin	IO		Job Type	FD	
S/N (I)	20171708-10198 (		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes LO	JERO -			
Installer			Complaint	For GC						
Location	MEN MASSAGE	Before	After							
Mode Setting (Cod		1001	(001		No. of Visit	1st Action		Tentative Sched	01/07/202	) E
	np(16°C-RE)/(10/12-ME)		1000		l.,		Findi	ngs		
SAC/PAC   Setting		170	170	Div	1, 11	100				
Discharge Temper		11100	10 90	777	7 (	////				
Intake Temperature		17.5							10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (	
Ampere	o (mgm)						Recomme	ndation		
Wattage (Inverter)							recomme	, idealor		
Voltage										
SAC/PAC   Pressu	ro (DSI)									
Part Co			Desc	ription			Qty	Unit Price	Am	ount
				•						
			,	The same of the sa						
		-/	DATES	andress.						
			12)					<b>2</b> 100		
		1 3	V. 11/1-	A Marie Mari				7 1800.	$\sim$	
			-1/1	3/25			( <u>)</u>	IN Lin	+	+
								11010 areco	un	11
										The
										J 4/14
SR No.		V 1						Labor	1,000	CO
Repair Done	beneral	CP	anin	9				Handling		
								Others		
Repair Code					1 10			Total	1,000	C
Date Attended	1-13-20		Date Finishe		1-11-	102	,	Amount Paid	fort	ollort
Time Attended	15'40an		Time Finishe		1151	m		Balance		
	rary receipt when properly fil				Check No.	llania - L-f	otional In	Bank / Branch	and are	av paravet
Serviced by: Videl	Cardonary Medianation autobases in	nformation for	availing service	e as required	d by Data Priva	icy Act of 2012	and other appli	its ASC to collect, store	ons.	
rical	44117911	eceived the ur	to the above r	king condition	1.		y unit and to the	terms and conditions s	nated at the ba	ck, and that I
Mangarl	Permec !	Created by:			Conformed	by: alha	n	Lobour		
Techr	nician(s)	LUIS REE	CSR		JOW	W. A. L. W.		ustomer ver printed name)		
VC-SJR-02-020123	V	Vhite - Customer	Blue - Ac	counting	Green - Service	,				

1854 Sta. Rita St. Guada	Philippin alupe Nuevo, Makati City			•	IT PV	yr 4	12 \ 1	SERVICE J	UB KEI	-UKI
Tel. No.: 8852-6868 / Mol Website: www.kolinphil.co	bile: 0917-811-8982 / Emai om.ph	il: service@kolin nilippines	nphil.com.ph					No. Previous SJR No.	HO-00	23694
Customer	QC Holiday Spa							Date	01-07-28	
Address	, 150-D Tuazon S	L. Bray, L	ourdes Ol	JEZON G	ITY, Meto	Mantle 1		Start Time	03:14 or	
								End Time	03.16 or	
Telephone No.				Mobile No.	0921-9	1169405		Relayed by	ADR	
Contact Person	Jonathen	Mobile No	0916-842	7241	Tel. No.			Warranty Type		
Warranty Code					Room Size			Job Class	or .	LVL
Model	KSG-200B1G				Call Origin	Ю		Job Type	FO	
S/N (I)	MASSAGE AREA		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes	EDOLON	OCTS - AUTO (	NS 0 718 87	
nstaller			Complaint			CÜ	STOMER	VISCIS-AUTOV	NA SA CHIP	UNII AS
ocation	Richard Lalavera	Before	After	Auto On	/ Uii					
Mode Setting (Cool)	FOOT SPA	CCCL	COCL		No. of Visit			Tentative Sched		
	(16°C-RE)/(10/12-ME)				yes to	1st Action	Find	lings	01/13/20	25
AC/PAC   Setting T			170	11.1.	dn	14/	11-4	for not	n J	) /
Discharge Temperate			18 2C		1/11/	VII		( OUT! C)	Y)Y M	(V)
ntake Temperature (			16 59							
mpere	(Tigit)		26.59				Recomm	ondation		
Vattage (Inverter)							Recomm	eridation		
oltage			14 - K - 2 - 2 - 2 - 2							
SAC/PAC   Pressure			<u> </u>	ription		1	Qty	Unit Price		nount
					3/25		₩ 10	7 1350-W	F/L-	
R No.	Rendered	1 ( e	nera		lear	ring		Labor Handling	1,50	2.09
								Others		
epair Code		F 1			10			Total	1,00	7.65
ate Attended	-17-20%		Date Finished		1-11-	1011	2	Amount Paid	104 6	alec
me Attended	10 40 an		Time Finished		7.15	17119		Balance		
is serves as temporar	y receipt when properly fil				Check No.	lasfa - L.f	ational to	Bank / Branch		
erviced by: Vadal La	aro, Monuel Rapsing	information for	availing service	as required	by Data Privad	cy Act of 2012	and other appl	t its ASC to collect, store icable laws and regulation	ns.	
idal I	ANTHUN	I hereby agree received the un	to the above re nit in good work	pair charges ing condition.	incurred/to be	incurred to my	y unit and to the	e terms and conditions s	tated at the ba	ck, and that
	the structure of many and section of the section of				CONTRACTOR OF THE PARTY OF	MARKET STORY OF THE PERSON	CHANGE TO CARLET AND LINE PROPERTY.	A CONTROL OF A DESCRIPTION OF THE PARTY OF T		
er proces	Manuell	Created by:		C	onformed b	oy:		Lubu	J	

K Kolin	Philippine	es Int	'1., Ind	3.				SERVICE J	OB REPORT
EA Sta Dita St Guad	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email:	service@kolinp						No.	HO-00236943
ebsite: www.kolinphil.d	com.ph 🕜 🖼 kolinphilip	ppines						Previous SJR No.	HO-00235504 01-07-2025
Customer	QC Holiday Spa			(protest) c	come and	No-ant-		Start Time	03:17 pm
Address	160-D Yuazon St.		ources, ur	HELDINIL	ALL T. EVERTISE	1 (Mind) (Min)		End Time	03:20 pm
			1.	M. P.J. N.	non e	H69405		Relayed by	ADR
elephone No.		1	1	Mobile No.		1120000			
Contact Person	Jonathan	Mobile No.	0916-842	1241	Tel. No.			Warranty Type	GC LVL
Warranty Code					Room Size	6		Job Class	GC LVL
Model	KFG-40F1		1	F	Call Origin	10		Job Type	
/N (I)	10270810-00653		S/N (O)	102807	09-00139		Parking?	Appointment?	O.R.? Ladder?
Dealer	INSTITUTIONAL S	ALES GR	DOP		2010	Notes LOJ	ERO		
nstaller			Complaint	For GC					
ocation	VIP Room - 2nd Fk	Before)	After		T				1
lode Setting (Coo	1)	1001	COOL		No. of Visit	1st Action		Tentative Sched	01/14/2025
VAC   Setting Tem	p(16°C-RE)/(10/12-ME)						Find	ings	
AC/PAC   Setting	Temp (17°)	120	120	Hip	4	Mni-			
ischarge Tempera	ature (High)	15 2	19. 70						
ntake Temperature	e (High)	29.1	253						
mpere							Recomme	endation	
Vattage (Inverter)									
oltage									
AC/PAC   Pressu	re (PSI)								
Part Co	ode		Desc	cription			Qty	Unit Price	Amount
SR No.			Khs				T W	10h din	ount VKT/21
	1	71	· 61/17;	a mil				Handling	
Repair Done	UEZ SEZ O		$O(f^{-1})$					Others	
Repair Code								Total	7 1700
Date Attended	1. 14.	7 T	Date Finishe	ed	1-14	1777		Amount Paid	
ime Attended	4 7 4		Time Finish		11.20	MANA		Balance	10) COME
	prary receipt when properly fi	illed up by aut			Check No.	111		Bank / Branch	
		Du signing ha	low Louthoriza	or give con	cont to Kolin P	hilippines Interna	itional, Inc. an	d its ASC to collect, sto	re and process my personal
erviced by:	THE STATE OF THE PARTY OF THE STATE OF THE	information fo	r availing servi	ce as require	ed by Data Priv	acy Act of 2012	and other app	licable laws and regular	ions. stated at the back, and that
ida	NAMPUN	received the u	unit in good wo	rking conditi	on.  Conformed			And the second	
	Monnel	LUIS RE			Johnstine	10 JA		Customer	
STREET,	nician(s)	Land Int.	CSR				10:	over printed name)	

K Kolin P	hilippine	es Int	'I., Ind	<b>)</b> .				SERVICE J	OB REPORT
854 Sta. Rita St., Guadalupe el. No.: 8852-6868 / Mobile: /ebsite: www.kolinphil.com.p	e Nuevo, Makati City 0917-811-8982 / Email: s	ervice@kolinp						No. Previous SJR No.	HO-00236944
Customer		pinos						Date	01-07-2026
Address	Holiday Spa			and the second of the second	dayon a la la c			Start Time	03-20 pm
	50-D Tuazon St.	, Hergy, LC	HEFFERS, 1.25.	IF A CHAIC	ITY, Metro	wienta		End Time	03 21 om
Telephone No.				Mobile No.	naar n	169405		Relayed by	ADR
Contact Person		Mobile No.	1		Tel. No.	1136441403		Warranty Type	2.72
Varranty Code	naihan		0916-842	774)	Room Size			Job Class	LVL
	- 10.5				Call Origin	lo .		Job Type	FD
201 (I)	G-40F1		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer	DED (VIP ROOK		DOP			Notes			
nstaller			Complaint			14	<u>UERO</u>		
ocation		Before	After	For GC		T			
Mode Setting (Cool)		7			No. of Visit			Tentative Sched	
VAC   Setting Temp(16	5°C-RE)/(10/12-MF)	Cro-V	COO.			ist Action	<b>在1000年1000年100日</b>	lings	Lg1/14/2025
SAC/PAC   Setting Temp( R		17	17		17		1		
Discharge Temperature		12 7	17		1/11	$T_1 - t$	1-1-1-		
ntake Temperature (Hi		7.7	122	A-					
Ampere	9.1)	10	101				Recomm	endation	
Vattage (Inverter)		12	12.1						
/oltage									
SAC/PAC   Pressure (F	201)								
Part Code	-31)		Desc	cription			Qty	Unit Price	Amount
		(O2)	1/15/	us .				W 10%	discount
SR No.	Rondo	rod	Gen	- 0	Jan 1	· P		Labor Handling Others	1 1/15/
Repair Code								Total 7	2,00,00
Date Attended	1-14-2	$\zeta_{j}^{-}$	Date Finish	ed	1-1	4-2	5	Amount Paid	Jon Collect
Time Attended	9:13 A	7	Time Finish	ied	4	0 V	1/2	Balance	1
This serves as temporary	receipt when properly fi	lled up by aut	norized repres	entative.	Check No.	1		Bank / Branch	
Serviced by: Vigned Lore	ero, Marnes Registro	Information fo	r availing serve to the above unit in good wo	renair chard	ed by Data Pri es incurred/to	be incurred to	my unit and to t	the terms and conditions	s stated at the back, and that
	Manuel					TOMA	lague	Customer over printed name)	live de la lace
Technicia	an(s)	LUIS RE	CSR		Green - Serv	JUMAN	(Signature	over printed name)	

	Philippin	es Int	t'I., Ind	<b>c.</b>				SERVICE J	OB REF	ORT
Tel. No.: 8852-6868 / N Website: www.kolinphi	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: il.com.ph	service@koling	phil.com.ph					No. Previous SJR No.		236946
Customer	QC Holiday Spa							Date Date	HO-00238	
Address	150-D Tuazon St	Bury L	oundes Of	IEZON O	fTY Mary	- Alanka		Start Time	03:24 pm	
						2 194631 16463		End Time	03:25 pm	
Telephone No.			Į.	Mobile No.	0921-9	1169405		Relayed by	ADR	
Contact Person	Jonaman	Mobile No.	0916-0427	7241	Tel, No.			Warranty Type		
Warranty Code					Room Size			Job Class	GC	LVL 1
Model	KEN-400FtJ				Call Origin	10		Job Type	FD	
S/N (I)	10845208-13007-		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	10631298-	13106	DOP			Notes	IERO			
Installer			Complaint	For GC						
Location	tockerk	Before	After	FUI OU						
Mode Setting (Cod	1st FloorWomens-l	COCL	cool		No. of Visit			Tentative Sched		
	np(16°C-RE)/(10/12-ME)	C - V	W - C			1st Action	Find		01/14/20	25
SAC/PAC   Setting		)70	120	17.17	+, -/	1000	/	,,99		
Discharge Temper		1.7	4.4	VI Y	1 /	1111				
Intake Temperature										
	e (riigii)						Posemmo	and office		
Ampere							Recomme	eridation		
Wattage (Inverter)										
Voltage										
SAC/PAC   Pressu			Descr	intion			Qty	Unit Price	^-	ount
rancoc	Suc		Desci	iption			Qty	Office	All	lount
							E	<b>&gt;</b> -		
								1800m		<b>\</b>
			Jane Stranger				1	16/1:	1/	
		1	DAIN	and the second			W	We dieno	uny	)
				) <sub>k</sub>			1	A_	44	+1
			A STATE OF THE STA	Maria,					+ + y	K/25
		¥	1//	ps					U'	
			" THE HELL HAD							
SR No.								Labor	2,00	10.CC
Repair Done	General	-()	PONI	100				Handling		
								Others		
Repair Code								Total	2,00	00
Date Attended	1-14-20	25 1	Date Finished	i	1-14	-20	25	Amount Paid	1	Med
Time Attended	9.0301	20	Time Finished	i i	4308	71-7		Balance	( - / - / -	
This serves as tempor	rary receipt when properly fille	ed up by autho	rized represent	tative.	Check No.			Bank / Branch		
Serviced by:	ojen. Manuel Rapsing ir	ly signing below information for a	w, I authorize o	r give conse as required	nt to Kolin Phil by Data Priva	lippines Interna cy Act of 2012	ational, Inc. and and other applic	its ASC to collect, store	and process n	ny personal
1661	a state of the second	hereby agree t		pair charges	incurred/to be			terms and conditions st		
	the property of the property o	Created by:		THE PERSON NAMED AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	Conformed I					
Techn	nician(s)	LUIS REB	CSR <sup>S</sup>		Jony	MAR	(Signature of	istomer ver printed name)		

K Kolin	Philippine	es Int	'I., Ind	<b>).</b>				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Guad Tel. No.: 8852-6868 / Mo	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s	service@kolinp						No.	HO-005388	CONTRACTOR OF THE PROPERTY OF
Website: www.kolinphil.c	com.ph Good kolinphilip	opines						Previous SJR No.  Date	01-07-20	
Address	. 150-D Tuszon St	Perry La	enries Ol	IEZON C	ITY Meac	Manila		Start Time	93:26 pm	
Audress								End Time	03:27 pm	
Telephone No.				Mobile No.	0921-6	1169405		Relayed by	ADR	
Contact Person	Jonathan	Mobile No.	0916-842		Tel. No.			Warranty Type	C -	
Warranty Code	February States (Section 1997)				Room Size		T	Job Class	GO	LVL 1
Model	KFM-400F1J				Call Origin	Ю		Job Type	FD	
S/N (I)	10631208-13159		S/N (O)	106412	08-13166	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes LO	JERO			
Installer			Complaint	For GC	1					
Location	2nd fit Counter Area	(Before	After							
Mode Setting (Coo		COOL	COCL		No. of Visit	1st Action		Tentative Sched	01/14/201	25,
WAC   Setting Tem	p(16°C-RE)/(10/12-ME)						Find	ings		
SAC/PAC   Setting	Temp (17°)	120	140	17:00	tv ***	1/2				
Discharge Tempera	ature (High)	14,3	122		1					
Intake Temperature	e (High)	98 170	26.9							
Ampere							Recomme	endation		
Wattage (Inverter)										
Voltage										
SAC/PAC   Pressu	re (PSI)									
Part Co	ode		Desc	ription			Qty	Unit Price	An	nount
							10 E11 E11			
			Company to the company							
			_ \				Y20 - 34	_		
		LIMI Language	10	1				7  800	·w	
		1 P. R. E.	th.	ğ e						
		Bur	11 11	25			W	Dodi	scount	$ \wedge$
			1/101	<i>-</i>					a dia	
			•						L	HT,
										1/1/1/
										J
SR No.								Labor	2,00	10.00
Repair Done	Ceneral		earn	ing				Handling		
								Others		
Repair Code								Total	2,00	77.70
Date Attended	1-14-202		Date Finishe	ed .	1-14	-202	25	Amount Paid	1011	olledo
Time Attended	G. O'min		Time Finishe		4,30	m		Balance		
100 X 24 CM C 20 C 100 CM	rary receipt when properly fil			CHICAGO SACTOR WITH	Check No.	nilinnines Inter	national Inc. and	Bank / Branch tits ASC to collect, stor	e and process	my personal
Serviced by: Video	Loero, Manuel Radioling	information for	availing service	e as require	d by Data Priv	acy Act of 2012	2 and other appl	d its ASC to collect, stor icable laws and regulati e terms and conditions	ons.	ick, and that I
Vidal	4 19 10 11	received the u	nit in good wor	king conditio	Conformed		., and and to th		o at the ge	
	Manuel	Created by: LUIS REI	BUYAS		Tomormed	INA M	Arr c	LaDIM 8 ustomer		
	nician(s)		CSR			1.17.1.	(Signature o	over printed name)		
SVC-SJR-02-020123	V	Vhite - Custome	r Blue - Ad	counting	Green - Service	œ				

Repair Done  Repair Code  Total  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  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.  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.  Created by:  Technician(s)  Customer (Signature over printed name)		<b>Philippin</b>	es In	ťI., Ind	C.				SERVICE J	OB REP	ORT
Content Person  Aptress   March State   Marc	Tel. No.: 8852-6868 / N	Mobile: 0917-811-8982 / Emai		phil.com.ph						HO-002	236949
Addroses   Sobre Turbon St.   Provide Included Col Excellent Medial No.   Source Turbon St.   Source Turbo	Customer	of Mahaay Con								HG-003359	0.4
Telephone No.   Mobile No.   Mobile No.   Record Process   Record Person   Mobile No.   Record Process   Rec	Address		n flows I	aurkar Fe	IETPINALO	ITV MANA	5.55		Start Time		
Triesprone No.  Contact Person  Mobile No.  Contact Person  Mobile No.  Contact Person  Roms Sep  According Sep  Roms Sep  According Sep  Roms Sep  According Sep  Roms Sep  Rom		TOPE HEALTH	L. DIGHT	umues, wi		RESTRICT	I WEINE		End Time		
Contect Person Warranty Type Warranty Type Job Class Room Size SM (I) AC CREE SM (I) AC CONTECT ASSEMBLES SM (IO) Deater Notes SM (IO) AC Contect ASSEMBLES SM (IO) Deater Notes SM (IO) Deater Notes DOP Notes Complaint Containn Make Selfring (Crof) WAC   Selfring Temp(14°C-RE)(1012-ME) MAC (Selfring Temp(14	Telephone No.				Mobile No.	ng21-6	1.Gazdes		Relayed by		
Model ACARES Cat Origin   Jac Dips   Jac Dip	Contact Person	lionathan	Mobile No	0048.040	73.44				Warranty Type	A	
SR No.    Account (ASSENDEDEA)   SN (O)   Permit?   Parking?   Appointment?   O,R.?   Ladder?	Warranty Code			<u> </u>		Room Size			Job Class		LVL
SIN (i)  Desider  DOP  Notes  DOP  Notes  Complaint  Complaint  Complaint  Complaint  Complaint  Container  Model Setting (Coot)  Mo	Model	FACIREC				Call Origin	ie i		Job Type	cn cn	
Dealer OOP Notes CLERC Installer Losstlon Made Setting (Cool) MAC   Setting Temp(16°C-REX(1012-ME)   Reform Make Temporature (High) Manager (Mindre) Mattage (Inverter) Mattage (Inverte	S/N (I)		A MAGGERT	S/N (O)	n		Permit?	Parking?	Appointment?		Ladder?
Installer Location Mode Setting (Cool) Mod Setting (Cool) Mode Setting (Cool) Mode Setting (Cool) Mode Set	Dealer		1010000000	DOP			Notes	IF DO			
Location  Mode Setting (Cord)  MAC   Setting Temp(16°C-RE)(3012-ME)  SACIPAC   Setting Temp(16°C-RE)(3012-ME)  Discharge Temporature (High)  Intake Temporature (High)  Anapore  Wattage (Inverter)  Voltage  SACIPAC   Pressure (PSI)  Part Code  Description  Othera  Temporature (No. of Viet Lat. Action  Temporature (No. of Viet Lat. Acti	Installer			Complaint	ENDO			JEAU			
Mod Setting (Gool)  WAC   Setting Temp (16°C-REV(01/2-ME))  SACPAC   Setting Temp (17°)    Discharge Temperature (High)	Location		Before	After	E-14 404.						
WAC   Setting Temp(16°C-REy(10'12-ME)   Findings   SACIPAC   Setting Temp(17')   SACIPAC   Setting Temperature (High)   Intake Temperature (High)   Natage (Inverter)   Watage (Inverter)   Voltage   SACIPAC   Pressure (PSI)   Part Code   Description   City   Unit Price   Amount	Mode Setting (Coo		(O)	coal		No. of Visit			Tentative Sched		
Discharge Temperature (High)  Ampere  Recommendation  Wattage (Invater)  Voltage  SAC/PAC   Pressure (PS)  Part Code  Description  Description  Qty Unit Price  Amount  ID a discount  Viv/2  Repair Done Repair Code  Date Attended  Time Attended  Time Attended  Time Attended  Time Attended  Serviced by  By aligning below. I authorize or give consent this Kolin Philippines International, Inc. and its ASCI o collect, store and process my personal  The serves as temporary receipt when property filled up by authorized representative  Check No  By aligning below. I authorize or give consent this Kolin Philippines International, Inc. and its ASCI o collect, store and process my personal  The Price of Conformed by:  Conformed	WAC   Setting Ten	np(16°C-RE)/(10/12-ME)					USI Action	Findi	ngs	101/14/202	5
Intake Temperature (High)  Ampere Recommendation  Wattage (Inverter)  Voltage  SACIPAC   Pressure (PSI)  Part Code Description Qty Unit Price Amount    ID   Licorumt   ID   L	SAC/PAC   Setting	Temp (17°)	120	120	h,	41,	Uni	· 1/4 / 4			
Ampere Recommendation  Wattage (Inverter)  Voltage  SAC/PAC   Pressure (PSI)  Part Code Description Qly Unit Price Amount  Wattage (Inverter)  Voltage  SAC/PAC   Pressure (PSI)  Part Code Description Qly Unit Price Amount  Wattage (Inverter)  Voltage Amount  Voltage Amo	Discharge Temper	ature (High)	153	17 90	1/1/	· ·					
Wattage (Inverter)  Voltage  SACIPAC   Pressure (PSI)  Part Code  Description  Oly  Unit Price  Amount  WI   Dip discount  WI	Intake Temperature	e (High)									
Voltage  SACIPAC   Pressure (PSI)  Part Code  Description  Oty  Unit Price  Amount    Description   Oty   Unit Price   Amount	Ampere							Recomme	ndation	- T	
Voltage  SACIPAC   Pressure (PSI)  Part Code  Description  Oty  Unit Price  Amount    Description   Oty   Unit Price   Amount	Wattage (Inverter)										
Part Code  Description  Oty  Unit Price  Amount  Repair Done  Repair Done  Repair Code  Date Attended  Time Attended  Time Attended  Time Attended  Time Finished  Time Attended  Time Finished  Time Attended  Time Finished  Time Finished  Time Attended  Time Finished  Time Attended  Time Attended  Time Finished  Time Attended  Time Finished  Time Attended  Time Finished  Time Finished  Time Finished  Time Attended  Time Finished  Time Finished  Time Attended  Time Finished  Time Attended  Time Finished  Time Fin											
SR No.  Repair Done  Repair Code  Date Attended  Time Attended  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by utilities of 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)  Technician(s)	SAC/PAC   Pressu	re (PSI)									
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)	Part Co	ode	1	Desc	ription	y-lede		Qty	Unit Price	Amo	ount
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)											
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)											
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)											
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)							10.2				
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)											
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)								4	3 long w		
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)									1 1000.00		
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)			1	7.03.				h	1 10 die	count	$\wedge$
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)			larsi	(R)	Acian.				1 1 1 1 1	1	6
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)			16171	1411							H-,
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)			/87	1/1/21	ns						/N/2
Repair Done  Repair Code  Total  Date Finished  Date Finished  Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)			A TANKS	"	/					<i>\</i>	<b>U</b> '
Repair Done  Repair Code  Total  Date Attended  Time Attended  Time Finished  Time Finished  Time Finished  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  Bank / Branch  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.  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.  Created by:  Customer  (Signature over printed name)	SR No.							200	Labor	7.00	7.75
Repair Code  Total  Date Attended  Time Attended  Time Attended  Time Finished  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative. Check No.  Bank / Branch  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.  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.  Created by:  Customer  (Signature over printed name)		DINKA	1/6	1					Handling		
Repair Code  Date Attended  Date Attended  Time Attended  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Balance  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.  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.  Conformed by:  Customer (Signature over printed name)	Repair Done					v			Others		
Date Attended  Time Attended  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Balance  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)	Repair Code									177	77. 55
Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)	Date Attended	1-14-00	75	Date Finished	d [	1-111-	2777	7		) N-C	
This serves as temporary receipt when properly filled up by 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 my personal 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 back, and that I received the unit in good working condition.  Created by:  Conformed by:  Customer  (Signature over printed name)	Time Attended	9.72				1000	0			1976	
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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)		rary receipt when properly fi				Check No.	//11/				
Technician(s)  Thereby 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.  Created by:  Conformed by:  Customer  (Signature over printed name)	A.A.		By signing belo	ow, I authorize of	or give conse	nt to Kolin Phil	lippines Interna	ational, Inc. and	its ASC to collect, store	and process my	y personal
Technician(s)  Created by:  Conformed by:  Customer (Signature over printed name)	1/1/4/	In A secretary to the second	I hereby agree	to the above re	epair charges	incurred/to be					k, and that I
Technician(s) (Signature over printed name)				iir iir good work	The contract of the contract o		oy:		1.1		
	T-1	iolog(a)	LUIS REP	ILPANS		(104	ajho	/Signature	stomer		
	SVC-SJR-02-020123	CONTROL OF THE PROPERTY OF THE PARTY OF			counting	Green - Service		(Signature of	ver printed name)		

K Kolin	Philippin	es Int	'l., Ind	C.				SERVICE J	OB REP	ORT	
1854 Sta. Rita St., Guad	dalupe Nuevo, Makati City obile: 0917-811-8982 / Ema	il: service@koling						No. Previous SJR No.	HO-00	2369 104	50
Customer	QC Holiday Spa	40.00						Date	01-07-20	25	
Address	. 150-D Tuezon S	it. Brav. L	ourdes, Qt	JEŻON C	ITY, Metro	Manila		Start Time	03:29 pm		
								End Time	03:30 pm		
Telephone No.				Mobile No.	0921-9	169405		Relayed by	ADR		
Contact Person	Jonathan	Mobile No.	0916-842	7241	Tel. No.	7		Warranty Type	O		
Warranty Code			lan in a m	* (a)	Room Size			Job Class	GC	LVL	1
Model	KSM-PAEZOLAETM	K15/2 - 8	Jobae		Call Origin	10		Job Type	FD	1	
S/N (I)	18077701-11499	1149620	S/N (O)	B		Permit?	Parking?	Appointment?	0.R.?	Ladde	r? 🗌
Dealer			DOP			Notes LO	IERO				
Installer			Complaint	For GC							
Location	Show Room Entra	Before	After	Annah C							
Mode Setting (Coo		IIIDS			No. of Visit			Tentative Sched			
	p(16°C-RE)/(10/12-ME			2000	140. Of Visit	1st Action	Findi		01/14/202	'5	
				T.		0 0		193			
SAC/PAC   Setting				Det	ce five.	Comp	K 5 8 0 6				
Discharge Tempera											
Intake Temperature	e (High)										
Ampere							Recomme	ndation			
Wattage (Inverter)				Wast	For	Cust	Dmer 3	call			
Voltage				To the	is place	th	******************	<del>5 1 1 2 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5</del>	u .		
SAC/PAC   Pressui				Bring	Long	11-0550	1 13 7	113 15	Trans	DEPARTMENT OF STREET	
Part Co	008		Desc	cription -		1	Qty	Unit Price	Am	ount	
				<b>)</b>				\$405	5-10		
		- TA	JY							$\overline{}$	
			, // 7				N	10 dice	munt/		
		λS	1/16/	25/				1 V W W.	//		
	1		1/1				The Calebra Water			加	25
SR No.								Labor	中山	O n	Ŋ
	theck to	in lu						Handling			
Repair Done								Others			
Repair Code								Total	F UST	) _ 571	D .
Date Attended	1-11-1	$\varsigma$	Date Finishe	d	151	6-05		Amount Paid			
Time Attended	9:403	LAN	Time Finishe	d	310	PM		Balance	产山岩	150	
This serves as tempor	ary receipt when properly		orized represer	ntative.	Check No.			Bank / Branch	t	1, 1	h []-
Serviced by: Value	ojero Menuel Raceing	By signing belo	w, I authorize	or give conse	ent to Kolin Phi	lippines Interna	ational, Inc. and	its ASC to collect, store able laws and regulation	and process n	y persor	nal
TAT AMERICA	VISTAN	SECURE CONTRACT STATE STREET	to the above re	epair charges	incurred/to be	20 ARTSHUMBER POPULATION	NAME OF TAXABLE PARTY ASSESSMENT OF TAXABLE PARTY.	terms and conditions s	CRIPCALL HILLDRANG BOUNDARY	ck, and th	nat I
VAY UN	DIVEDE	Created by:	iiciii good work		Conformed I	oy:		1 1, 1			
Tochn	ician(s)	LUIS REE	UYAS CSR		10	MATH	(Signature or	stomer ver printed name)			
tecnn	iciai i(ə)		OSK A				(Signature 0)	rer printeu name)			

Kolin F	Philippine	es Int	"I., Ind	<b>).</b> .				SERVICE J	OB REPORT
854 Sta. Rita St., Guadalu el. No.: 8852-6868 / Mobile	e: 0917-811-8982 / Email:	service@kolinp	hil.com.ph					No. Previous SJR No.	HO-00236953
ebsite; www.kolinphil.com	() Holiday Spa	ppines						Date	01-07-2026
	190-D Tuszon St	Brow L	ourcies QL	IEZON C	TTY, Metro	Manila		Start Time	03:30 pm
Address								End Time	03:32 pm
Telephone No.				Mobile No.	0921-6	169405		Relayed by	ADR
	onathan -	Mobile No.	0916-8427		Tel. No.			Warranty Type	
Warranty Code	# 1 TO(18 FGG1 8	Wobile No.	NATE OF STREET		Room Size			Job Class	GC LVL
	AC-REG k E /	-11	nt A		Call Origin	10		Job Type	FD
Woddi	is undate model o	y T(	S/N (O)	Fad	od to		Parking?	Appointment?	O.R.? Ladder?
	Faded -		DOP		<u> </u>			UPDATE MODE	
Dealer			Complaint	For GC		Notes L'Ora			
Installer		Defens		TUS OU	**************************************	*			
Location		Before	After		N -570-11			Tentative Sched	6.4 Company
Mode Setting (Cool)		CCCL	COL		No. of Visit	1st Action	F: -1		01/15/2025
WAC   Setting Temp(1		170	1.00	15	1		Findi	ings	
SAC/PAC   Setting Ter		17	170	17 11		UNIT			
Discharge Temperatur	re (High)	13.8	12.4						
Intake Temperature (F	High)	282	25 5						
Ampere		19.7	115.91	+			Recomme	endation	
Wattage (Inverter)							114.00 200		
Voltage							3.35.00		
SAC/PAC   Pressure (	(PSI)								
Part Code			Desc	ription			Qty	Unit Price	Amount
			/ (C)	Jan Marie Ma	728			\$ 1800.	ircount /
SR No.	( an a coll	1 6	Te a)	nine	-7/s			Labor Handling	7,050 00
Repair Done	V ( / ( / C / I		( 0) /	7/11	/	10 10 10 10 10 10 10 10 10 10 10 10 10 1		Others	
Repair Code								Total	2,000.00
Date Attended	1-11-7-	25	Date Finishe	ed	1-10	17/22	5	Amount Paid	1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Time Attended			Time Finish	ed	5:40	Trian		Balance	COP CONCE
Time Attended	1 50 -101				CONTROL OF STREET				THE RESIDENCE OF THE PARTY OF T
	y receipt when properly f	illed up by auti	horized represe	entative.	Check No.			Bank / Branch	
This serves as temporary	y receipt when properly f	-			ant to Volin D	hilippines Interna	ational, Inc. an	nd its ASC to collect sto	re and process my personal ions.
This serves as temporary Serviced by:	y receipt when properly f	By signing be information fo I hereby agree	low, I authorize r availing servi e to the above	or give con ce as require repair charg	sent to Kolin P ed by Data Priv es incurred/to	acy Act of 2012	and other app	d its ASC to collect, sto licable laws and regulat	re and process my personal tions. stated at the back, and that I
This serves as temporary	y receipt when properly f	By signing be information fo I hereby agree	low, I authorize r availing service to the above unit in good wo	or give con ce as require repair charg	sent to Kolin P ed by Data Priv es incurred/to	be incurred to m	and other app	d its ASC to collect, sto licable laws and regulat	UDIIS.
This serves as temporary	y receipt when properly f	By signing be information fo I hereby agree received the u	low, I authorize or availing service to the above unit in good wo	or give con ce as require repair charg	sent to Kolin P ed by Data Priv es incurred/to on.	be incurred to m	y unit and to the	d its ASC to collect, sto licable laws and regulat	UOIIS.

Previous SJR No.  Customer  Address  150-D Tuezon St. Bray Lourdes QUEZON CITY, Metro Manile  End Time  1333 pm  Telephone No.  Contact Person  Warranty Code  Model  FAC-REG  K   G - T - G - G - G - G - G - G - G - G -	Kolin	Philippin	es Int	"I., Ind	C				SERVICE J	<b>IOB REPORT</b>
Costoner  Control Person  Mobile No.  Mobi	Tel. No.: 8852-6868 / M	lobile: 0917-811-8982 / Email:		phil.com.ph						HO-002369
Address 100-D Tuesvan St. Bitty Liturates Cluezona CTT, Mario Maulia Start Time 13-35 cm.  Feeiphone No. Mobile No. Discussion No. No. Mobile No. Discussion No.									Contract of the Contract of th	
Finishphone No.  Serviced Person  Mobile No.  Serviced Person  Serviced Person  Serviced Person  Mobile No.  Serviced Person  Ser	Address		Research in	wrriae Ol	IEZON C	TTV Meny	Alterrito		Start Time	
Mobile No.   Mob					ALE CANALL	is a s , suprovas.	) LATOR HIGH		End Time	
Contact Person Moranty Code Model Mo	Telephone No.				Mobile No.	0921-9	189405		Relayed by	
Amount Code  Model  Accepted   SN (i)   Permit?   Parking?   Appointment?   Ladde  SN (i)   Permit?   Parking?   Appointment?   Ladde  DOP   Notes   Permit?   Parking?   Appointment?   Ladde  Complaint   Complaint   Permit?   Parking?   Ladde  Model Setting (Cool)   No. of Visit   Permit?   Parking?   Ladde  Model Setting (Cool)   No. of Visit   Permit?   Parking?   Ladde  Model Setting (Cool)   No. of Visit   Permit?   Parking?   Ladde  Model Setting (Cool)   No. of Visit   Permit	Contact Person	Perceptions	Mobile No.	0016-040	7263				Warranty Type	
Model  Accepted Complete Compl	Warranty Code	The hard Selection (		leave auch	i fert	Room Size			Job Class	11/4
SN (I) Dealer Solve (I) Dealer Dop Notes   Darking   Appointment   O.R.?   Ladde Notes   Dop Notes   D	Model	FACEREG : KI	(n-1F)	40-20	M-T	Call Origin	10		Job Type	
Description  Read Read Read Read Read Read Read Read	6/N (I)		n site 2	S/N (O)			Permit?	Parking?	Appointment?	
Installer Completed For GC  Completed Setting (Cool)  Before After No. of Visit SELACION Tentative Sched OF SECOND Tentative Sched Tentative Sched OF SECOND Tentative Sched T	)ealer	172318491-	12450	DOP			Notes 10	IFRO		Esperantial Company
Accepting Temperature (High) Impere  Activate Pressure (PSI) Part Code  Description  Description	nstaller			Complaint	Enr CC					
ACIPAC   Setting Temp(16°C-RE)/(10/12-ME)  ACIPAC   Setting Temp(17°)  Isischarge Temperature (High)  Itake Temperature (H	ocation		Before	After						
AC   Setting Temp(16°C-RE)/(10°12-ME)  AC/PAC   Setting Temp (17°)  Ischarge Temperature (High)  Itake Temperature (High)	lode Setting (Cod	ol)	c001	(001		No. of Visit	dua Artist		Tentative Sched	DE UE IODAE
AC/PAC   Setting Temperature (High) Inscharge Temperature (High) Impere						1	I (S) ACIO		ings	O TO SAUCE
ischarge Tomperature (High)  mpere Recommendation  Recommendation  Recommendation  Recommendation  Amount  Part Code Description Qty Unit Price Amount  Labor  Labor  Handling  Others  Bepair Code  alse Attended Date Mercel  are serves as temporary receipt when properly filled up by authorized representative.  Part Labor  Date Finished Time Finished Balance  Balance  Balance  Barry Labor  Date Finished Time Finished Balance  Balance  Barry Labor  Date Finished Time Finished Balance  Barry Labor			140	170	17:5	+1, 1	111/4			
take Temperature (High) Impere				11 90	17.3.7	<i>/</i> (	11			
R No.  Lipor Handling epair Code  Date Finished Total  Amount Paid  Belance Belance Beserves as temporary receipt when properly filled up by authorized representative.  By signing below, lauthorized or gives consent to Kolin Philippines International, inc. and its ASC to collect, store and process my persured by used to account of the repulsions.			1000	7610						
Attage (Inverter)  Oltage  AC/PAC   Pressure (PSI)  Part Code  Description  Oty  Unit Price  Amount    Part Code   Description    Part Code   Description   Oty    Part Code   Oty    Part Code   Oty    Part Code   Others   Others    Part Code   Others   Others   Others    Part Code   Others   Others			12 94	14 11				Recomme	endation	
Part Code  Description  Oty  Unit Price  Amount  Part Code  Description  Oty  Unit Price  Amount  Processory  Part Code  Description  Oty  Unit Price  Amount  Description  Oty  Unit Price  Amount  Amount  Others  Total  Others  Total  Total			7. 01	11.14						
Part Code  Description  Oty  Unit Price  Amount  Amount  R No.  Labor  Handling  Others  Total  Date Finished  Time Finished  Time Finished  Balance  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  Bank / Branch  By signing below, lauthorized representative. Check No.  By signing below of the property filled up by authorized representative. Check No.  By signing below of the property filled up by authorized representative. Check No.  By signing below of the property filled up by authorized representative. Check No.  By signing below of the property filled up by authorized representative. Check No.  By signing below of the property filled up by authorized representative. Check No.  By signing below of the										
Part Code  Description  Oty Unit Price Amount  Description  Oty Unit Price Amount  Description  Others  Place Point Code  Description  Others  Date Finished		ire (PSI)								
R No.  Labor  Handling Others  Particles  Date Finished Total  Amount Paid Balance Bal				Desc	ription			Qtv	Unit Price	Amount
R No.  Lapor  Handling  Others  Total  Time Finished  Balance  Bank / Branch  Bank / Branch  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.										
R No.  Lapor  Handling  Others  Lepair Code  Joac Amount Paid  Jime Attended  Jim										
R No.  Lapor  Handling  Others  epair Code  ate Attended  Time Finished  Time Finished  Time Finished  Time Finished  Balance  Bank / Branch  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.										
R No.  Lapor  Handling  Others  epair Code  ate Attended  Time Finished  Time Finished  Time Finished  Time Finished  Balance  Bank / Branch  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.								V v		
R No.  Lapor  Handling  Others  Lepair Code  Joac Amount Paid  Jime Attended  Jim								<b>d</b> 1		
depair Done    Comparison			•					7 801	0.00	
Repair Done    Compared   Compare								.j 97		10
Repair Done  Cepair Code  Cepai				P. De R.				106	discom	
Repair Done    Compared   Compare		1	Jan J	1,7					, (	
Repair Done  Cepair Code  Cepai		<b>\</b>	DA: Internal	14/28					1-0	W 1/16
epair Done  Cepair Code  ate Attended  Total  Amount Paid  Balance  Date Finished  Time Finished  Time Finished  Date Finished  Time Finished  Date Finished			The same of							
epair Done  Cepair Code  ate Attended  Total  Amount Paid  Balance  Date Finished  Time Finished  Time Finished  Date Finished  Time Finished  Date Finished										
epair Code  ate Attended  Total  Date Finished  Time Finished  Time Finished  Date Finished  Dat	R No.								Lapor	2,000
epair Code  ate Attended		General	Cle	01/10	19			t e	Handling	
ate Attended	epair Done								Others	
me Attended Time Finished Balance  Time Finished Check No.  Bank / Branch  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.	epair Code								Total	10,000
his serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.	ate Attended	1-15-200	5	Date Finishe	ed	1-15-	772	5	Amount Paid	1/2/1/2
By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal by the consent information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.	me Attended	0.3000		Time Finishe	ed	7:3/	Zom		Balance	10,00
By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person person by the store and process my person person by the store and process my person by	is serves as tempo	erary receipt when properly fil	led up by auth	orized represer	ntative.	Check No.			Bank / Branch	
		in the second se	By signing belo	w. Lauthorize	or give cons	ent to Kolin Ph	ilippines Interr	national, Inc. and	I its ASC to collect, storicable laws and regulat	re and process my persor tions.
received the unit in good working condition.	adal		hereby agree	to the above re	epair charge	s incurred/to b				
Created by: Conformed by:	121011			iic iii good won		THE RESIDENCE OF THE PARTY OF T	by:			
Tablisias (Signature ever printed name)	1 / 1/	THE RELLECT	LUIS RUE	PAYIE		101	104	1 Ov- c	ustomer 11 h	$\ell$
Technician(s) CSR (Signature over printed name)	C-SJR-02-020123		Vhite - Customer		counting	Green - Service	9	(= graturo c		

K Kolin F	hilippine	es Int	1., Inc	3.				SERVICE JO	OB REPORT
854 Sta. Rita St., Guadalup el. No.: 8852-6868 / Mobile	e Nuevo, Makati City : 0917-811-8982 / Email: s	service@kolinp						No. Previous SJR No.	HO-00236961
ebsite: www.kolinphil.com.		ppines						Date	01-07-2025
	C Holiday Spe 150-D Tuazon St.	Dem. I	www.or	IEZON O	ITY Matro	Months		Start Time	03:36 pm
Address	CAPTA HUBZON SIL	, , DIUS LI	onues, Ut	ALCON O	e i , respire	TERM UNICE		End Time	03:37 pm
Folophono No				Mobile No.	haara	169405		Relayed by	ADR
Telephone No.		Mobile No.			Tel. No.	Henry		Warranty Type	C SEE SEE
	mathan	MODILE 140.	4310-04Z	(24)	Room Size			Job Class	GC LVL 1
Warranty Code	HEARDO 1/1/1/	_			Call Origin	Ю		Job Type	FD
Viodei	ARRIER BRAND		S/N (O)		Call Origin	Permit?	Parking?	Appointment?	O.R.? Ladder?
3/14 (1)	21N" =		DOP			Notes LC			
Dealer	0.00					Notes L-6	CELEVER.		
nstaller			Complaint	For GC					
ocation		Before	After		No6V/joit			Tentative Sched	
Mode Setting (Cool)		CCCL	(COL		No. of Visit	1st Action	1 Findi		01/15/2025
WAC   Setting Temp(1		1.0	100	Dr.	J	7	riiidii	igs	
SAC/PAC   Setting Ter			1, 2, 30	117	17/	Uni	#		
Discharge Temperatur	re (High)	11/3	6.2						
Intake Temperature (H	ligh)	19.4	25.1					4.40-2	
Ampere							Recomme	ndation	
Wattage (Inverter)									
Voltage									
SAC/PAC   Pressure (	PSI)						Oh.	Unit Price	Amount
Part Code			Desc	cription			Qty	Othernoe	Amount
				10	u/2s		4 10	720 N h discourt	I Jile/21
SR No.	(xeprevol)		ean	ing				Labor Handling Others	\$900 c)
Repair Code								Total	\$ 800 ac
Date Attended	1_17 7 ~	7 5	Date Finish	ned	1210	10/7	7 7	Amount Paid	1 6-11
Time Attended	7.10-20	× 2	Time Finish		7 2	70110		Balance	tor collect
This serves as temporar	v receipt when properly	filled up by aut	1		Check No.	1111		Bank / Branch	
Serviced by: Vistal Co			1 1 - 41 - 41-		cont to Kolin E	hilippines Inte	ernational, Inc. an	d its ASC to collect, sto	ore and process my personal
Serviced by:	1 11	I hereby agre	or availing serv	repair charg	ed by Data Pri es incurred/to	acv Act of 20	12 and other app	ilcable laws and regula	s stated at the back, and that I
VICAL	MATHOLI	received the Created by:	unit in good wo	orking conditi	on.  Conformed	The second section of	#		1 100
HV)071	150111111	LUIS RE				T-IIA	1 HAMA		10110
Technic		A STATE OF THE PARTY OF THE PAR	CSR			1011	/ VIVIO	Customer over printed name)	

Kolin	Philip	pine	es Int	'I., Inc	<b>).</b>				SERVICE J	OB REPORT
854 Sta. Rita St., Guad el. No.: 8852-6868 / Mo	dalupe Nuevo, Mak obile: 0917-811-898	ati City 32 / Email: s	ervice@kolinp						No. Previous SJR No.	HUFUUZ30903 HOF0235604
Vebsite: www.kolinphil.o	QC Holiday	kolinphilip	pines						Date	01-07-2025
Customer			Brow Le	aurdes, QL	IEZON G	ITY, Metro	Manila		Start Time	03:38 pm
Address	1300 20 4 40								End Time	03.89 pm
Talanhana Na				1,	Mobile No.	0921-8	169405		Relayed by	ADR
Telephone No.	Jonathan		Mobile No.	0916-8427	Marie Anna	Tel. No.	<b>:</b>		Warranty Type	C
Contact Person			Mobile 140.			Room Size			Job Class	GC LVL
Warranty Code	FAC-REG	Y 1 7 1	1			Call Origin	Ю		Job Type	FD
Model On (I)	CARRIER E	UV 1	† _	S/N (O)		Can Origin	Permit?	Parking?	Appointment?	O.R.? Ladder?
S/N (I)	HK0	LIA	(	DOP			Notes 10		31 37	
Dealer				Complaint	For GC		Notes			
Installer			Poforo	After						
Location	<u> </u>		Before	Aiter		No. of Visit	1st Action		Tentative Sched	01/15/2025
Mode Setting (Coo		MO MEN	(CCL	(-(.)		INO. OF VISIC	I SE POMEA		dings	
WAC   Setting Tem		/ IZ-IVIE)	.0	10	10	J	112		J. 90	
SAC/PAC   Setting			10.0	10 -0	2	11/	UN	1 1 2		
Discharge Tempera			15.0	76.5						
Intake Temperature	e (High)		12.8	10.1				Pacama	nendation	
Ampere								Kecomii	lendation	
Wattage (Inverter)										
Voltage										
SAC/PAC   Pressu				Dose	ription			Qty	Unit Price	Amount
Falt Oc	ode			Desc	приоп					
	5									
					DATE	<b>W</b>			#720 W 10% d	icount /
				e e	· b)	16/25				1/11
SR No.									Labor	300.00
Repair Done	(y-ch-	fra	1 (	lear	ning	7			Handling Others	
Repair Code									Total	9,0000
Date Attended	1-10	- 20	2-6	Date Finishe	ed	1-15	-20'	25	Amount Paid	to collect
Time Attended	9:30	am		Time Finishe	ed	5:40	pm		Balance	( C) CYTIE
This serves as tempo	prary receipt when	properly fil	led up by auth	norized represe	ntative.	Check No.	1		Bank / Branch	
Serviced by: Virial	Lojero, Manuel	Repaing	By signing bel	ow, I authorize	or give cons	sent to Kolin Pl	nilippines Interracy Act of 2012	national, Inc. a 2 and other ap	nd its ASC to collect, stor plicable laws and regulat	re and process my personal ions.
Vidal	Anth	C/1	hereby agree received the u Created by:	e to the above r nit in good wor	epair charge	es incurred/to t	e incurred to n	ny unit and to	the terms and conditions	stated at the back, and that I
11)()	T / V/III		LUIS RE	BUYAS			ONU		Customer over printed name)	
SVC-SJR-02-020123	nician(s)	- l	Vhite - Custome		counting	Green - Servi	œ.	(-13		

K Kolir	Philip	pine	es Int	ťl., Ind	C.				SERVICE J	OB REP	ORT	
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / N	adalupe Nuevo, Ma Mobile: 0917-811-89	kati City 982 / Email:	service@kolin						No.	HO-00	23697	1
Website: www.kolinphi		kolinphili	ippines						Previous SJR No.  Date	HC=00235		
	QC Holiday									01-07-20		
Address	1. 190-0 10	iazon St	., , Brgy, L	ourdes, Ol	JEZON C	ATY, Mein	Manifa		Start Time	03:44 pm		
	1			T					End Time	93:45 pm	i	
Telephone No.					Mobile No.		189405		Relayed by	ADR		
Contact Person	Jonathan		Mobile No.	0918-842	7241	Tel, No.			Warranty Type	C	1 1	
Warranty Code	an-artimo-sucricin a					Room Size			Job Class	GC	LVL	1
Model	KACE250M		11-11-00	DR(")!		Call Origin	IO.	1	Job Type	FD		
S/N (I)	13611011	11585		S/N (O)	Beside '	TV	Permit?		Appointment?	0.R.?	Ladder?	
Dealer				DOP			Notes L	DIERO				
Installer				Complaint	For GC							
Location	WAITING A	REA 2N	D Before	After								
Mode Setting (Coo	ol)		Part	(00)		No. of Visit	1st Actio	n	Tentative Sched	01/16/202	5	
WAC   Setting Tem	np(16°C-RE)/(10	)/12-ME)	ll'c.	16°C		en e		Find	lings			
SAC/PAC   Setting	Temp (17°)			-	Dis	ty 1	wh					
Discharge Tempera	ature (High)		R 200	15.5°C								
Intake Temperature	e (High)		2950	29-80								
Ampere			7. SAW	754	)			Recomme	endation			
Wattage (Inverter)				1 _ 1								
Voltage			225V	2251								
SAC/PAC   Pressu	re (PSI)											
Part Co	ode			Desc	ription			Qty	Unit Price	Am	ount	
									4. Day			
				24,22,34.5				3	\$ 72	0.W		
			43	W	E.D.				1 1 2	>70-		
								1	1 101	JOSOPI	$ \bigcirc $	
				Whi	Shr			<u> </u>	0) 10 %	1		
				'/-'	ma.				1			
										4		
										/ 1/17/	N.	
									1			
										A		V.
SR No.	7			1		1-1-			Labor	¥80	or. ot	
Repair Done	Depen		le oi	SATE !	1 ste	3/11/1	hat.	6 K 1834	Handling			
									Others			
Repair Code									Total	产名的	100	
Date Attended	1-11	5-45	[	Date Finished			16-2	5	Amount Paid			
Time Attended	A! L	00-	1	ime Finished		1	right (	7	Balance	アスセも	. 60	
This serves as tempora	ary receipt when p	<b>建筑为自然的东</b>			The Sales of the	heck No.			Bank / Branch	F. range	lle H	
Serviced by: Vistal L	ciera, Manuel F	inf	ormation for a	vailing service	as required l	by Data Privac	y Act of 2012	and other applic	its ASC to collect, store a cable laws and regulation	S.		
TALAMATA	VISTAN	l h	ereby agree to		pair charges				terms and conditions sta		, and that I	
14211	RIVER	Cr	reated by:		С	onformed b	<b>y</b> ;	-71m	1,1,2			
Techni	cian(s)	-	UIS REB	JYAS CSR		Mua	MA		stomer ver printed name)			
VC-SJR-02-020123		NA/Ib	ite - Customer	Blue - Acco	tina	Green - Service		(Cignatare of	e. primou nume)			

	Philippin	es int	t'I., Ind	C.				SERVICE J	OB REPORT
1854 Sta. Rita St., Guac Tel. No.: 8852-6868 / Mc Website: www.kolinphil.	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: com.ph	service@kolinj lippines	phil.com.ph					No. Previous SJR No.	HO-00236972
Customer	CC Holiday Spa							Date Date	HO-00235004
Address	150-D Tuszon St		ourdes Ol	(TOTAL I TO	array of the second			Start Time	01-07-2025
	I NOW HIPPING WI		1.72	ar a chara	LIT, Metro	<u> Marina</u>		End Time	03:45 pm
Telephone No.				Mobile No.	0071.0	169405		Relayed by	03.46 pm
Contact Person	Jonathan	Mobile No.	0916-842	20.44	Tel. No.	103403		Warranty Type	ADR
Warranty Code	ALCHICATION IN		P310-042	<u> </u>	Room Size			Job Class	LVL
Model	KAG-250ME	,			Call Origin	NEY STATE		Job Type	FD FT
S/N (I)	13611011-11729		S/N (O)	hitac spin	e / 2nd flor	Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer			DOP	1830 SOCIA	C) LIB MA	Notes	JERO	A	
Installer .			Complaint	For GC			MERU		
Location	2nd Floor 6	Before	After	rarco					
Mode Setting (Cool	· · · · · · · · · · · · · · · · · · ·	( 202 )	(50)		No. of Visit			Tentative Sched	
WAC   Setting Temp	o(16°C-RE)/(10/12-ME)	High	Hala			1st Action	Find	lings	101/16/2025
SAC/PAC   Setting	Temp (17°)		2)	Tir	4 ()	4			
Discharge Tempera		15.6°c	15.70	12()		VAY)			
Intake Temperature		19.30	15 x 2						
Ampere		351	3. 1. Km	0			Recomm	endation	
Wattage (Inverter)		-		F ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (					
Voltage		145 V	1951/						
SAC/PAC   Pressure	e (PSI)								
Part Coo			Desc	ription			Qty	Unit Price	Amount
			Li lie	ps.				# 7 W 10%	20 · W dir count
SR No. Repair Done	Caemera C	leaven		u-1e	st lu	iit o	k	Labor Handling Others	\$ 800 . 60
Repair Code		T			1 1			Total	W 800 V
Date Attended	1-16-2		Date Finished		-	0-25		Amount Paid	#
ime Attended	9140.6		Time Finished		) )	0 p pm		Balance	7 8 00 - 10
	ry receipt when properly fille				to Kolin Phil	ippines Intern	ational Inc. and	Bank / Branch	and process my personal
serviced by: Veral Lo	gero, Manuel Repaind in	nformation for a	availing service	as required	by Data Privac	y Act of 2012	and other appli	cable laws and regulation	tated at the back, and that I
BLANKE	11 ) 1 1-1-1 Le	eceived the uni Created by:	it in good work	ing condition.			., unicana lo trie	. como ana conditions s	tate back, and that I
KJAY	VIAC IND				Conformed b	1-12		La Olu-	
Technic	cian(s)	LUIS REB	CSR		Jon 1	111	(Signature o	ustomer over printed name)	

	n Philippin	es in	rı., ın	C.				SERVICE J	OB REF	ORT
Tel. No.: 8852-6868 / I Website; www.kolinph	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Emai il.com.ph		phil.com.ph					No. Previous SJR No.		1236978
Customer	QC Holiday Spe							Date Date	01-07-26	
Address	150-D Tuazon S	l Prov f	ountes (1	DEZONY	NYV Mon	n Mantha		Start Time	03:47 pr	
	TARREST CONTRACTOR		CARLAND, CA			a typica terca		End Time		
Telephone No.				Mobile No.	6913	1169405		Relayed by	03:48 pr ADR	<u> </u>
Contact Person	Jonathan	Mobile No	0916-842	7284	Tel. No.	7,55,55		Warranty Type	C	
Warranty Code					Room Size			Job Class	GC	LVL
Model	POACEZBONNE IX (	à st	403011	ζA	Call Origin	ю		Job Type	FD	
S/N (I)	2nd Floor(Um#3)		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes (	MERO	-1		
Installer			Complaint	For GC						
Location	2nd Floor(Uint#3)	Before	After	10100						
Mode Setting (Co		( EU )	Cast		No. of Visit			Tentative Sched		
	mp(16°C-RE)/(10/12-ME)	112	126		ive. or viole	1st Action	William Street, Street	dings	101/16/20	25
SAC/PAC   Setting		1177	170/	nial	. 11.	4	1 110	2111g3		
Discharge Temper		11.6	11, 2 6	JVI 1	y Un	<b>V</b> 1				
Intake Temperatur		15	04.00							
Ampere	C (Filgir)	15 /	11-1							
Wattage (Inverter)		13/20	15/100				Recomm	eridation		
Voltage (IIIVerter)		0.0-1	0.05			2 0 3 1 0 T 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	uso (DCI)	335V	3721							
SAC/PAC   Pressu		114695	Peso	ription			Qty	Unit Price		nount
				hep	•			7 1800. N 10% di	comt	/12/2 //17/2
Repair Done	General C	leonin	4/K	125	/ N.A	t ok		Labor Handling	<b>学</b> 》	m6 . e
			J'					Others	A	
Repair Code								Total	十人,	
Date Attended		25	Date Finished	d ,	1-	16-25		Amount Paid	,	
ime Attended	9:40	Over !	Time Finishe	d		生の人	h	Balance	<b>力</b> 力,不	
his serves as tempor	rary receipt when properly fill				Check No.			Bank / Branch	ter e	ellection
Serviced by: Vide I	-reporter sensembles a controller.	nformation for a	availing service	as required	by Data Priva	ey Act of 2012	and other appli	its ASC to collect, store cable laws and regulation	ns.	
LLAVEAL	VISTAN	hereby agree received the un	to the above re it in good work	pair charges ing condition.	incurred/to be	incurred to my	y unit and to the	e terms and conditions st	ated at the bad	k, and that I
LRJAY		Created by:			onformed b	y;		Johns		
Techn	iician(s)	LUIS REB	CSR		JONO	Than	(Signature o	ustomer over printed name)		
/C-SJR-02-020123		Vhite - Customer	Blue - Acc	ounting	Green - Service			, municipality		

K Kolin	Philipp	ines In	t'I., Ind	C.		14.5		SERVICE J	OB REP	ORT
1854 Sta. Rita St., Guad Tel. No.: 8852-6868 / Mo	obile: 0917-811-8982 / I	=mail: service@kolin	phil.com.ph					No.	I TANK THE TANK THE PARTY OF TH	236976
Website: www.kolinphil.d	QC Holiday Sp	linphilippines						Previous SJR No.  Date	01-07-20	
Address		n St., Brgy, L	rationing of the	LEPON C	TTV Mate	v hácoile		Start Time	93:48 pm	
Address			was trained	71-6-71R W	AN A CONTRACTOR	r (ekal lea		End Time	03,50 pm	
Telephone No.				Mobile No.	naore	169405			ADR	
	la contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata de la contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata del contrata del contrata del contrata de la contrata del contr	Makila Na				112000		Relayed by		
Contact Person	Josephan	Mobile No	. 0916-042	1241	Tel. No.			Warranty Type	<u> </u>	I
Warranty Code	KAG-190ME				Room Size	16		Job Class	GG	LVL .
Model	DAME COUNT		lanua.		Call Origin	10		Job Type	FD	
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes LO	JENU			
Installer			Complaint	For GC						
Location	Quarters area 2	and flocBefore	After					1		
Mode Setting (Cool	))	1/6/	Conto		No. of Visit	1st Action		Tentative Sched	01/16/20	95
WAC   Setting Tem	p(16°C-RE)/(10/12-l	ME) 1/17/17	1475		,		Find	lings		
SAC/PAC   Setting	Temp (17°)		1 3	Dirty	, Unit					
Discharge Tempera	ature (High)	10°C	No C	-	,					
Intake Temperature	(High)	39.5%	29-66							
Ampere		7.819	7.94	2			Recomm	endation		
Wattage (Inverter)			-							
Voltage		125 V	125 V							
SAC/PAC   Pressur	re (PSI)									
Part Co	de		Desc	cription			Qty	Unit Price	Arr	ount
								100000		
			jest Policina	1						
			الله الله الما		Francis, N			_		
				À a	語が入れ			<b>争于2</b>	0·n	
			01	114	20			1 01		
			**					W 10/0	liscogn	+
										1.
								L L	AN	17/25
										(
SR No.			1		1			Labor	J) 81	D . 50
	Guita	(1) Chi	- Ika	Fast	112	000		Handling		
Repair Done								Others		
Repair Code								Total	华家	
Date Attended	1-10	-14<	Date Finishe	ed	)	16 - (		Amount Paid		
Time Attended	81	10 20 1	Time Finishe	ed		h: 0) a		Balance	Par	5.5
This serves as tempor	rary receipt when prop	erly filled up by auth			Check No.	1		Bank / Branch	+,,	callertine
Serviced by: Victor I		By signing hel	ow Lauthorize	or give cons	ent to Kolin Ph	ilippines Intern	ational, Inc. an	d its ASC to collect, store licable laws and regulation	and process i	ny personal
TINATOA	VISTAN	I hereby agree	to the above r	epair charge	s incurred/to b	e incurred to m	y unit and to th	e terms and conditions s	tated at the ba	ck, and that I
AD TAN	DIVER	Created by:	nit in good wor		Conformed	by:		Value .		
T-NAP /	KITCHO	LUIS.RE			TOM	alla		Customer		
Techn SVC-SJR-02-020123	ician(s)	White - Custome	r Blue - Ad	counting	Green - Service	9	(Signature	over printed name)		
				HAROLINE BOUSHESING						

Mode		Philippin	es Int	'l., Ind	C.				SERVICE J	OB REPORT
Customore   Cust	Tel. No.: 8852-6868 / M	Mobile: 0917-811-8982 / Email:	service@koling	ohil.com.ph						
Address										
Telephone No	Address		Prov J.	narratas Cal	IEPONIO	ITV Above	Admilla		Start Time	
Telechone   No.   Mobile No.		TOPE TORENTOE	i, ingyi u	91813100, SE		6 8 1 - EVENTAL C	i inditiid		End Time	
Contact Penson   Machine	Telephone No.				Mobile No.	0921-0	180ane		Relayed by	
Model	Contact Person	Ionathan	Mobile No.	D015-842	7241		A			A
Section   Sect	Warranty Code	N (%) 1 242 of 4041 S		Porce ere		Room Size			Job Class	Co LVL 1
SPN (1) Dealer DOP Notes   Dealer   DoP Notes   Dealer   DoP Notes   Dealer   DoP Notes   Dealer   Dealer   DoP Notes   Dealer	Model	KAG-258ME KSW	1-1508	ve		Call Origin	Ю		Job Type	
Installer Localison Before After Mode Setting (Cool) No. of Visit SACPAC   Setting Temp(10°C-RE) (10°12-NE) Discharge Temperature (High) Intake Temperature (High) Intake Temperature (High) Ampere Recommendation Wattage (Inverten) Voltage SACPAC   Setting Temp (10°C-RE) (10°12-NE) SACPAC   Setting Temperature (High) Ampere Recommendation Wattage (Inverten) Voltage SACPAC   Pressure (PSI) Part Code Description Out Unit Price Amount  William	S/N (I)						Permit?	Parking?	Appointment?	O.R.? Ladder?
Installer  Location  Before After  Mode Setting (Cool)  Mode Setting (Cool)  Mode Setting (Cool)  Mode Setting (Cool)  SACPAC   Setting Temp(14")  Decharge Temperature (High)  Intake Temperature (High)  Intake Temperature (High)  Ampere  Recommendation  Recommendation  Wattage (Inverter)  Voltage  SACPAC   Pressure (PSI)  Part Code  Description  Oby Unit Price Amount  Amount  Findings  SR No.  Repair Done  Repair Done  Repair Done  Repair Code  Date Fishhod  Time Attended  Time Code Setting Attended  Time Attended  Time Attended  Time Attended  Time Attended  Time Attended  Time Code Setting Attended  Time Attended  Time Attended  Time Attended  Time Code Setting Attended  Time Code Setting Attended  Time Attended  T	Dealer			DOP			Notes LO	UERO		
Localion  Mode Setting (Cool)  MAC   Setting Temp(16°C-RE)/(10°12-ME)   Findings  SAC/PAC   Setting Temp(16°C-RE)/(10°12-ME)   Findings  SAC/PAC   Setting Temperature (High)   Findings  Recommendation  Wittage (Invertier)  Wittage (Invertier)  Part Code   Description   Qiy Unit Price   Amount  SAC/PAC   Pressure (PS)   Part Code   Description   Qiy Unit Price   Amount  Wittage (Invertier)  SR No.   Labor  Handling  Repoir Done  Repoir Done  Repoir Code   Date Finished   Total    Date Attended   Date Finished   Total    The service as between years when preperty filled up by uniteriozet derivement of the point when preperty filled up by uniteriozet derivement of the point when preperty filled up by uniteriozet derivement of the point when preperty filled up by uniteriozet derivement of the point when preperty filled up by uniteriozet derivement of the point when preperty filled up by uniteriozet derivement of the point when preperty filled up by uniteriozet derivement of the point when preperty filled up by uniteriozet derivement of the point when and conditiones selected its unit in pool working acrodition.  Conformed by:  Confo	Installer			Complaint	For GC					
WAC   Setting Temp(16°C-REV1012-ME)  SACPAC   Setting Temp (17')  Discharge Temperature (High)  Intake Temperature (High)  Ampere  Recommendation  Watage (Inverter)  Voltage  SACPAC   Pressure (PSI)  Part Code  Description  Oty  Unit Price  Amount  Amount  SR No.  Repair Done  Repair Done  Repair Code  Date Attended  Date Finished  Date Finished  Date Attended  Date Attended  Date Attended  Date Attended  Date Attended  Date Serviced by:  Serviced by:  Technicion(s)  Technicion(s)  Technicion(s)  Technicion(s)  Findings	Location	2nd fir	Before	After						
WAC [ Setting Temp(16°C-RE)/(10/12-ME)  BACHAC [ Setting Temperature (High)  Inside Temperature (High)  Annore  Watage (Inverter)  Voltage  SAC/PAC [ Pressure (PSI)  Part Code  Description  Oty  Unit Price  Amount  Amount  SR No.  Repair Done  Repair Done  Repair Code  Date Elinished  Date Elinished  Date Elinished  Date Elinished  Date Strinded  Time Attended  Date Strinded  Time Attended  Date Strinded  Serviced by:  I beredy spress the size or give consent to Koin Philippines International, Inc. and 58 ASC to collect, store and process my personal international or size and the replications and the back, and hart  I beredy spress to be size or give consent to Koin Philippines International, Inc. and 58 ASC to collect, store and process my personal international or give consent to Koin Philippines International, Inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international or give consent to Koin Philippines International, Inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to collect, store and process my personal international inc. and 58 ASC to	Mode Setting (Coo	ol)	los 1	Cool		No. of Visit	det Astion		Tentative Sched	01/16/0005
Discharge Temperature (High) Ampere Recommendation Wattage (Inverter) Voltage SAC/PAC   Pressure (PS)) Part Code Description Qiy Unit Price Amount Wildy at Inverted Amount Wildy at Inverted City Unit Price Amount Wildy at Inverted Amount Wildy at Inverted City Unit Price Amount Wildy at Inverted	WAC   Setting Tem	np(16°C-RE)/(10/12-ME)							lings	
Discharge Temperature (High) Ampere  Recommendation  Wattage (Inverter)  Voltage  SAC/PAC   Pressure (PSI)  Part Code  Description  Qty Unit Price Amount  Amount  I Do else Court  Handling Others  Repair Done  Repair Code  Date Attended  Date Finished Time Attended Time Finished Time Serves as temporary receipt when proposity filled up by authorized representative Conscient the such authorize or give consent to Kolin Philippine International, inc. and its ASC to calect, store and process my personal conceived the unit printing good working condition.  Technician(s)  Technician(s)  Recommendation  Qty Unit Price Amount  Amount  Place Amount  Place Amount Paid Amount Paid By signing below. I authorize or give consent to Kolin Philippines International, inc. and its ASC to calect, store and process my personal conselved the unit in good working condition.  Created by:  Cenformed by:  Customer  (Signature over printed name)	SAC/PAC   Setting	7 Temp (17°)	17%	1700	Dict	y Word	-110	1 1 40	nporation	
Ampere Wattage (Inverter) Voltage SAC/PAC   Pressure (PSI) Part Code Description Qty Unit Price Amount  I Dije duscrount  Withy at Service Amount  Labor Handling Others Total Time Attended Time Atte	Discharge Temper	ature (High)	15.5%	15.626	Defe	chie	indo	1		
Watage (Inverter)  Voltage  SACIPAC   Pressure (PSI)  Part Code  Description  Qty  Unit Price  Amount  Wildy  Wildy  Wildy  Repair Code  Date Attended  Date Attended  Date Attended  Time	Intake Temperature	e (High)	19.3°C	29.50	Cont	ind the S	Flips	11-7 6	t butder	or with
Voltage  SAC/PAC   Pressure (PSI)  Part Code  Description  Description  Qly  Unit Price  Amount  Amount  Amount  I So No.  Repair Done  Repair Code  Date Attended  Date Attended  Time Attended  This servers as temporary receipt when properly filled up by authorized representative. Check No.  Serviced by:  Technician(s)  Technician(s)  Created by:  Conformed by:  C	Ampere		to Amp	4.11.0				Recomm	endation	
SAC/PAC   Pressure (PSI)  Part Code  Description  Qly  Unit Price  Amount    10% discrount	Wattage (Inverter)				For	1-1 a	chon	Form	eplacemen	top indoor loop
Part Code  Description  Qly  Unit Price  Amount  Amount  Repair Done  Repair Done  Repair Code  Date Finished  Date Finished  Time Finished  Time Attended  Time Finished  Time Finished  Time Attended  Time Finished	Voltage		205 V	122 V	King	Finds	or he	and		
SR No.  Repair Done  Repair Code  Date Attended  Time Attended  Time Attended  Time Attended  Time Sinished  Total  Balance  Bank / Branch  Serviced by:  I be some applicable live and process my personal information for availing service as required by a minor and process my personal information for availing service as required by the unit my code working condition.  Technician(s)  Technician(s)  Technician(s)	SAC/PAC   Pressu	re (PSI)	(0 Pe, 1	COPSI						
SR No.  Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Serviced by:  Balance  Bank / Branch  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.  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.  Created by:  Customer (Signature over printed name)	Part Co	ode		Desc	ription			Qty	Unit Price	Amount
SR No.  Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Serviced by:  Balance  Bank / Branch  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.  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.  Created by:  Customer (Signature over printed name)										
SR No.  Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Serviced by:  Balance  Bank / Branch  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.  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.  Created by:  Customer (Signature over printed name)										
SR No.  Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Serviced by:  Balance  Bank / Branch  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.  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.  Created by:  Customer (Signature over printed name)										
SR No.  Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Serviced by:  Balance  Bank / Branch  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.  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.  Created by:  Customer (Signature over printed name)										
SR No.  Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  Serviced by:  Balance  Bank / Branch  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.  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.  Created by:  Customer (Signature over printed name)				44						
SR No.  Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Finished  Time Finished  Date Finished  Date Finished  Date Finished  Date Finished  Time Finished  Date Finished  Time Finished  Date Finished  Da					1				h.	
SR No.  Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Finished  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  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.  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.  Created by:  Conformed by:  Conformed by:  Customer  (Signature over printed name)	(18)				<del>[]</del>				7 3	50.W
SR No.  Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Finished  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  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.  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.  Created by:  Conformed by:  Conformed by:  Customer  (Signature over printed name)				7	7	<u> </u>			W 151	IC LO
Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Attended  Time Finished  Time Finished  Date Finis				- 4	Meh	<del>,</del>			1/6	euscoum /
Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Attended  Time Finished  Time Finished  Date Finis				14	117					1 1/2
Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Attended  Time Finished  Date Finis										Miles
Repair Done  Repair Code  Date Attended  Date Finished  Time Attended  Time Attended  Time Finished  Date Finis										1 01917
Repair Done  Repair Code  Date Attended  Date Finished  Time Finished  Time Finished  Time Finished  This serves as temporary receipt when properly filled up by authorized representative. Check No.  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.  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.  Created by:  Conformed by:  Customer  (Signature over printed name)	SR No.	()	<u> </u>	10	1	1	1			71,500,00
Repair Code  Date Attended  Date Finished  Time Attended  Time Attended  Time Finished  Date Fin	Repair Done	lawers! (	15 OMAL	7 / KA-	Test	1 (he)	Kup			
Date Attended  Time Attended  Time Attended  Time Finished  Time Finished  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 my personal 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 back, and that I received the unit in good working condition.  Created by:  Conformed by:  Customer (Signature over printed name)										A
Time Attended  Time Finished  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as temporary receipt when properly filled up by authorized representative.  This serves as t		1 10				1 1	n en			
This serves as temporary receipt when properly filled up by 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 my personal 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 back, and that I received the unit in good working condition.  Created by:  Conformed by:  Customer (Signature over printed name)		1-10-74				171	u 25			<u> </u>
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.    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.    Created by:   Conformed by:   Customer (Signature over printed name)						Chook No	y or p			7 1,500 . CV
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 back, and that I received the unit in good working condition.  Created by:  Conformed by:  Customer (Signature over printed name)		-	By signing belo	w, I authorize	or give conse	nt to Kolin Phi	lippines Intern	ational, Inc. and	d its ASC to collect, store	e and process my personal
received the unit in good working condition.  Created by:  Conformed by:  Customer (Signature over printed name)	Serviced by: Visial	Logard, Manual Rapsing in	nformation for a hereby agree	availing service to the above re	e as required epair charges	by Data Priva	cy Act of 2012	and other appl	icable laws and regulation	ons.
Technician(s)  LUIS REBUSAS  Customer (Signature over printed name)	TRANSFER !	VISIAN	eceived the un	it in good work	ing condition				1	
	1 KATA	1/1/V/ 1/=/-		ULMAS			THE RESERVE OF THE PARTY OF THE	C C		
A CONTROL OF THE PARTY OF THE P	AND SPECIAL VENT				counting	Green - Service		(Signature o	over printed name)	

54 Sta Pita St Guadalu	Philippine	es int	i., inc					SERVICE J	OD KEI	URI
I. No.: 8852-6868 / Mobile ebsite: www.kolinphil.com	ipe Nuevo, Makati City e: 0917-811-8982 / Email: s	service@kolinpl		green.				No. Previous SJR No.	HO-002386	
	C Holiday Spa							Date	01-07-20	25
Address	150-0 Tuazon St.	Bray, Lo	ourdes Oli	EZON O	ITY, Metro	Manila		Start Time	04:01 pm	
	I I I I I I I I I I I I I I I I I I I	_ Later year						End Time	04.02 pm	
elephone No.				Mobile No.	0921-9	169405		Relayed by	ADR	
Contact Person	onathan	Mobile No.	0916-8427	241	Tel. No.			Warranty Type	6	
Varranty Code	un jauriau		MATERIAL STATES		Room Size			Job Class	GC	LVL
	ACRES 12A	CVE	s -40#:		Call Origin	10		Job Type	FD	
			S/N (Ø)	(- <del>    -   -   -   -   -   -   -   -   -</del>	ort	Permit?	Parking?	Appointment?	0.R.?	Ladder?
ealer	is produce model or	ISNE J	DOP			Notes	JERO			1
			Complaint			L LAN	ar in v			
nstaller		Before	After	For GC						
ocation s		10/01	of and		No. of Visit			Tentative Sched		
lode Setting (Cool)		COOL	Coch		No. or visit	1st Action	Ein	dings	101/15/20	25
	16°C-RE)/(10/12-ME)	111 80	10	1)	J	11	FINE	amgo		
AC/PAC   Setting Te		114 6	1/1/	1/	1117	-UV	71-7			
ischarge Temperatu		1241	25.6				-/50 \$17.64			
ntake Temperature (h	High)									
mpere							Recomm	nendation	384 187	
Vattage (Inverter)										
oltage										
AC/PAC   Pressure	(PSI)								<del>.</del>	
Part Code	е		Desc	cription			Qty	Unit Price	A	nount
			i sol	₩ ₩	The state of the s					
		7 (Supplemental Control of Contro	1	164.	28			\$ 72 10%	dirorm	# / VIII
iR No.			(a)	1/16/	28			# 72 10%	1.00	1/1/100
SR No.	Genera		180	116/	25			10% o	D. D.	*/ / / / / / / / / / / / / / / / / / /
	Genera		100	11/16/	25				D. 50	1/1/100
Repair Done	GANGIG		lea	11/1	25			Handling	D. FO	1/1/100
Repair Done Repair Code	Genera	1 (	Date Finish		25		12.5	Handling Others	D. 50	700
Repair Done Repair Code Date Attended	4enera	1 (		ed	25 25 1-1	J-2	125	Handling Others Total	D. FO	t/ 00
Repair Done Repair Code Date Attended	Genera 1-15-20 9-30 am		Date Finish	ed	5:3	5-2 0 ym	125	Handling Others Total Amount Paid	D. 50 Lircom 1800 100	1 / VIII 00 00 00 00 00 00 00 00 00 00 00 00
Repair Done Repair Code Date Attended Time Attended This serves as tempora	1 16 20 9 30 om ary receipt when properly		Date Finish Time Finish	ed entative.	Check No.	Cym  Chilippines Inte	mational, Inc.	Handling Others Total Amount Paid Balance Bank / Branch	Licorum Aller Good	The same person
	General Standard Reports	By signing be	Date Finish Time Finish horized repres	ed entative.	Check No.	VACV ACL OF ZU	12 and other ap	Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, stroplicable laws and regular	AUDITO.	
Repair Done Repair Code Date Attended Time Attended This serves as tempora		By signing be information for I hereby agre received the topic and the significant and the significant areas of the significant and the significant areas of the significant and the significant areas of the significant are	Date Finish Time Finish horized repres low, I authorize or availing serv te to the above unit in good wo	ed entative. e or give con ice as requir repair charg	Check No. Issent to Kolin Fed by Data Priges incurred/to ion.	be incurred to	12 and other ap	Handling Others Total Amount Paid Balance Bank / Branch	LUOIIS.	
Repair Done Repair Code Date Attended Time Attended This serves as tempora		By signing be information for	Date Finish Time Finish horized repres elow, I authorize re vaniling serv te to the above unit in good wo	ed entative. e or give con ice as requir repair charg	Check No. Issent to Kolin Fed by Data Priges incurred/to	be incurred to	12 and other ap	Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, stroplicable laws and regular	LUOIIS.	

Kolin I	Philippine	es Int	I., Inc	<b>).</b>	<b>₩</b> 10	ME यम	24.5	SERVICE J	OB REPORT
54 Sta. Rita St., Guadalu	upe Nuevo, Makati City le: 0917-811-8982 / Email: s n.ph	ervice@kolinp						No. Previous SJR No.	HO-00235604
	C Holiday Spa	philes						Date	01-16-2025
ddress	150-D Tuezon St.	, Brgy, Lo	urdes, QL	EZON C	ITY, Metro	Manife		Start Time	03:21 pm
luuless								End Time	03:23 pm
elephone No.				Mobile No.	0921-9	189405		Relayed by	Engr. Kennsth
	ionathan	Mobile No.	0918-8427	earline and their	Tel. No.			Warranty Type	C
Contact r erson		IVIODIIC IVO.			Room Size			Job Class	INST LVL
Warranty Code	CFM-400F1J				Call Origin	Ю		Job Type	FD
Model	1002-1210		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
S/N (I) () (A3)	2001210	$\varphi$	DOP				lavera		
Dealer			Complaint	For Inst	allation				
nstaller	ocker Room	Before	After						
Coccion	CLAST INDENT	Belore	AILEI		No. of Visit	1st Action		Tentative Sched	01/22/2025
Mode Setting (Cool)	(40°0 DE)((40(40 ME)	3 2 2 2 2			140, OF VISIL		Find		
	(16°C-RE)/(10/12-ME)	1-	10				, iliu		
SAC/PAC   Setting To		10	1+6		wa	12-17 T	DOLLOT	21012	
Discharge Temperation		De.	1000		W	14 (4 )	- (C) T	1 Y	
ntake Temperature (	(High)	160	0101	(I) (T-1)			Recomm	endation	1 0
Ampere		100	1 /OF	4.17	× ~		+ 18	OAA OFT	37
Wattage (Inverter)					ten	14	<u>, t t t t t t t t t t t t t t t t t t t</u>	OUDG LIC	
Voltage		1 4	1.50	DOL					
SAC/PAC   Pressure		GOOD	Dos	cription			Qty	, Unit Price	Amount
Part Cod	e in the later of	1	No Chic	or prior	nH.	V31.1	Tra	12,50	17 400
		- 16 <u>-</u>	MUCHE	2111		o - 17	11/1		+ -1 150
			OTAY	ŧ			INC	1	
	Company of the								The Control of the Control
								7 10 10 10 10 10 10 10 10 10 10 10 10 10	
		10 (14) (15) (15) (15) (15) (15) (15) (15) (15							
				ALL CHANGE WITH A REAL	u a 2003A290				
				1 1 000	1117	0 1	1 -	早42:	75.N
				Hadamir a casala	1117	MI	K/25	11 01.	
			10	ATE:		/ /		10 / de	scount/
			449		grade of the best purity of the	and who solved to the			1, /. )
									Life
									1 /1/20/
								Lobor	0 200
SR No.						1 (0)		Labor	14,000
Repair Done	RH INSUI	OFT		Un		Un	1	Handling	
Repair Durie	NOnne	$>_1$	dreip	,770r	1			Others	11
Repair Code						\ <b>0</b>	77	Total	1 4 , 450
Date Attended	1- 18-1	25	Date Finish	ned		8	12-4	Amount Paid	Fortrolle
Time Attended	BILIT		Time Finish	ned	M	100		Balance	4,750
This serves as tempor	ary receipt when properly t	filled up by au	thorized repres	sentative.	Check No.			Bank / Branch	
	d Tatavera, Michael Vi	By signing be	elow, I authoriz	e or give cor	ed by Data Pri	vacy Act of 20	112 and other ap	plicable laws allu reguli	ore and process my persona ations.
		iliomiation i	or availing Selv	renair char	nos incurred/to	he incurred to	my unit and to	the terms and condition	s stated at the back, and that
	111 STOWN	I hereby agre	e to the above	orking condit	ion	De incurred to			
tolavera	VISTOR	I hereby agre received the Created by	unit in good we	orking condit	ion.			Talas	
	CUTHUR	received the Created by	unit in good we	orking condit	ion.		an	Customer e over printed name)	

	Philippine	es int	I., Inc	<b>).</b>	T	PWE	14354	SERVICE J	OB REPORT
No : 8852-6868 / Mot	alupe Nuevo, Makati City bile: 0917-811-8982 / Email: s	ervice@kolinp						No. Previous SJR No.	HO-0023847
osite: www.kolinphil.co	om.ph 🔞 🗗 🖸 kolinphilip	pines						Date	01-16-2025
	THE RESIDENCE AND ASSOCIATED THE PROPERTY OF THE PARTY OF	C Holiday Spa 150-D Tuazon St., Brgy, Lourdes, QUEZON CITY, Metro Manila						Start Time	03:23 om
ddress	TOLEN TRAZUN SI	· mail. m	End Time	03:25 pm					
ulantara Na			Ţ,	Mobile No.	0921-9	169405		Relayed by	PASTERIAL RIGHT
elephone No.					Tel. No.			Warranty Type	Engr. Kenn
Contact Person	Jonadain	Mobile No. 03:11-042:124-1			Room Size			Job Class	INST LVL
Warranty Code	ACCURATE AVAILABLE AND					K)		Job Type	FD
Model	KFM-400F13	475-	O(N) (O)	Intana	Call Origin		Parking?	Appointment?	O.R.7 Ladder?
S/N (I) 1 T tt	177 11	1215	S/N (O)	1044120	10155	500	Mavera	гфрения	
Dealer (X	021700	151				Notes	HOVEN D		
nstaller			Complaint	For Inst	enanca)				
ocation	Counter Area	Before	After		LN. 635.			Tentative Sched	n-inumens
Mode Setting (Cool		10		3 - 171	No. of Visit	1st Actic	n Find		01/24/2025
	p(16°C-RE)/(10/12-ME)	1 6	1-6				Find	mys	
SAC/PAC   Setting	Temp (17°)	170	1700	4	11.12	7417	PIVO		
Discharge Tempera	ature (High)	15	10	7	WIN	101	* '- '		
Intake Temperature	e (High)	488	286						
Ampere		178	1110				Recomm	endation	
Wattage (Inverter)				4	-C7	77=	month	OFFIC	
Voltage		- L	30	1	CV.	Kr	1		
SAC/PAC   Pressui	re (PSI)	00	1000						
	ode		T. Mul	COTION LOTTON	2 1/8	3/4	aty 10165	Unit Price	Amount 3 700
			T podi	ation April	216	3/4	aty 10PCS	Unit Price	Amount 3 700
			P psdi	CTION XXE	216	(3)4	aty 10PCS	Unit Price	Amount 3 700 17 000 17
			P psdi	Cription	216	(3)4	aty 10PCS	Unit Price	3500
			P pudi	CTON	216	3/4	aty 10PCS	Unit Price	3500
SR No.			P pudi	CTION	216	3/4	aty IOPCS	Unit Price	3500
SR No. Repair Done	Re-insula		Passell Com	CTION APE	218 3 N	CRM	aty IOPCS	1/18/25 1/18/25	3500
Repair Done	ne insure		P psd	CTIPUD XPE	216 216	CRM	aty IOPCS	Labor Handling	3500
Repair Done Repair Code	na insura CHETATT		R Mudi	ATE ATE	218 5 N	3/4 ORM 8	aty IOPCS	Labor Handling Others	3500
Repair Done Repair Code Date Attended	THE INSULA  CHETCH  1 10 2		P Model Control of the Control of th	ornen A TEC	216 7 N	3/4 DATE	aty IOPCS -	Labor Handling Others Total	3500
Repair Done Repair Code Date Attended Time Attended	1 10 2 E 45		Date Finish	hed hed	O Greek No.	8 00	aty IOPCS -	Labor Handling Others Total Amount Paid	3500
Repair Done Repair Code Date Attended Time Attended This serves as temp	THE LICE CHECKETT	The second second second second second	Date Finisi Time Finis thorized repre	hed hed sentative.	Check No	Dhilippings In	TORCS .	Labor Handling Others Total Amount Paid Balance Bank / Branch	S220.W 10° directure 5800 5800 10° directure 5800
Repair Done Repair Code Date Attended Time Attended This serves as temp	1 10 2 E 45	By signing b	Date Finisi Time Finis thorized representations alling server to the above	hed hed sentative.	insent to Kolin ired by Data Pi ges incurred/to	Philippines In	ternational, Inc.	Labor Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, s	S220.W 10 director 5800 5800.
Repair Done Repair Code Date Attended Time Attended This serves as temp	THE LICE CHECKETT	By signing by information information in the service in the servic	Date Finish Time Finish thorized representations availing serve to the above unit in good w	hed hed sentative.	insent to Kolin ired by Data Pi ges incurred/to ition.	Philippines In rivacy Act of 2 be incurred	ternational, Inc.	Labor Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, s	S220.W 10° directure 5800 5800 10° directure 5800
Repair Done Repair Code Date Attended Time Attended This serves as temp	THE LICE CHECKETT	By signing be information.  I hereby agreeeived the Created by	Date Finish Time Finish thorized representations availing serve to the above unit in good w	hed hed sentative. ze or give covice as require repair charvorking conditions.	insent to Kolin ired by Data Pi ges incurred/to	Philippines In rivacy Act of 2 be incurred	ternational, Inc. a to my unit and to	Labor Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, s	S220. W  10 director  5800  5800  tore and process my persolations.  as stated at the back, and

Kolin	Philippine	s Int	I., Inc	<b>`.</b>		-YWE 4	4256	SERVICE J	OB REPORT
64 Sta. Rita St., Guada	alupe Nuevo, Makati City bile: 0917-811-8982 / Email: s	ervice@kolinph						No. Previous SJR No.	HQ-00235664
bsite: www.kolinphil.co	om.ph	pines						Date Date	01-16-2025
	QC Holiday Spa 150-D Tuezon St.	Page 16	undes ful	EZON O	ITY Metro	Manila		Start Time	03:32 pm
ddress								End Time	03:33 pm
				Mobile No.	0921-0	159405		Relayed by	Engr. Kenneth
elephone No.		Maria Na	0916-8427	Ball Control of	Tel. No.			Warranty Type	d
Contact Person	Jonathan	Mobile No.	7-15-5101		Room Size			Job Class	INST LVL 2
Varranty Code	KLM-SC40-3D1M				Call Origin	Ю		Job Type	FD
Model	12 12 10 10 10 10 10 10 10 10 10 10 10 10 10		ON (O)		Can Origin	Permit?	Parking?	Appointment?	O.R.? Ladder?
/N (1) 17 C	HHORTON	φ	S/N (O)				Mara		
Dealer .			DOP	For Inc	talletion	140103			
nstaller			Complaint	F 128 38 503	ESPECTURE.				
ocation	Common Area	Before	After		No selfent	dat Satis		Tentative Sched	01/27/2025
lode Setting (Coo		100			INO. OF VISIT	1st Action	Findl		
VAC   Setting Tem	np(16°C-RE)/(10/12-ME)	1					Findi	190	
SAC/PAC   Setting	Temp (17°)	170	13,0	1	1 1 7 3 8	7 1 10	1000	as for	ITT /BOLIV
Discharge Tempera	ature (High)	28	180	1	MATH				
ntake Temperature	e (High)	29/	700		Dett OHADABE GOM				
Ampere		1/10	15-35	1		0	Recomme	Indation O	
Wattage (Inverter)		4	Pall For Ret Inch					CAICH	
Voltage		73	<b>)</b> 0						
SAC/PAC   Pressu	ure (PSI)	一世	, DC 1					T 11	Amount
Part Co	ode	1	Des	cription	( onl	31.	PROS	Unit Price	Amount
		3-10-13	7-11-17	MIL	NAME,	K-14	Drc>	1000	1 000
					Bark	M	1/16/	125 )   W 10   W 10	b discount
SR No.							12m C	Labor	17 200
	RE INSI	CITE	IRT	110	CE (	APAC	17016	Handling	
Repair Done	( COS WE	MOON	ulden	BY	CUS	TOWN	C	Others	( ) (CT)
Repair Code	RU	NE	STA	JOR	mat	CHET	CITON	Total	9,110
Date Attended	1-187	J	Date Finis	hed		8		Amount Paid	for collecti
Time Attended	C 11 K		Time Finis	shed	2	:05		Balance	5,00
	porary receipt when properly	filled up by a	uthorized repre	esentative.	Check No			Bank / Branch	
EXPERIMENTAL PROPERTY.	nam Tidavers Michael \	By signing I	below, I authori	ize or give c	onsent to Kolin uired by Data P	Philippines Inter rivacy Act of 20	mational, Inc. a 12 and other ap	and its ASC to collect, oplicable laws and reg	store and process my person ulations.
JOIN T	NATION	I hereby an	ree to the above unit in good v	e repair cha	rges incurred/t	o be incurred to	my unit and to	the terms and condition	ons stated at the back, and the
DIVION OF THE PROPERTY OF THE	CITATION	Created b	WELLING WITH STATE OF THE STATE	TOTALING COLL	Conform	ed by:		Lahin	1
THITTHE	CHIE MA	1/	E PIELAG	n		5055	N 1/1	2 1 1 1	
		THE RESERVE OF THE PARTY OF THE	CSR		1 . 16	MACHI	(Signature	Customer e over printed name	e)