

24-Feb-2025

ALCHY ENTERPRISE

3 DIAMOND RD. GEN. LUIS ST., BRGY. 166, KAYBIGA, CALOOCAN CITY

TEL: 8939-8170/0930-5880811/0927-9640728

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY & FEBRUARY 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
03-Jan-25	HO-00236296	(1) KSM-IW25-9L1M-I	GENERAL CLEANING		1,500.00
03-Jan-25	HO-00236298	(1) KSM-25MB1INV	GENERAL CLEANING		1,500.00
03-Jan-25	HO-00236299	(1) KSG-250B1G	GENERAL CLEANING		, 1,500.00
03-Jan-25	HO-00236301	(1) KSM-20MB1INV	GENERAL CLEANING		1,500.00
03-Jan-25	HO-00236302	(1) KAG-240RSINV	GENERAL CLEANING		/ 800.00
03-Jan-25	HO-00236307	(1) KSM-IW29AE-5G1M	GENERAL CLEANING		1,500.00
03-Jan-25	HO-00236310	(1) KSM-IW25-6H1M	GENERAL CLEANING		,1,500.00
03-Jan-25	HO-00236313	(1) KSM-25MB1INV	GENERAL CLEANING		1,500.00
03-Jan-25	HO-00236314	(1) KSG-250B1G	GENERAL CLEANING		,1,500.00
11-Jan-25	HO-00237584	(1) KSG-250B1G	GENERAL CLEANING		,1,500.00
16-Jan-25	HO-00237869	(1) KSG-250B1G	PARTS REPLACEMENT		, 3,300.00
10-Feb-25	HO-00241266	(1) KSM-25MB1INV	PARTS REPLACEMENT		1,750.00
	TOTAL			P	19,350.00
	LESS: DISCOUNT				, (1,354.50)
	TOTAL AMOUNT DU	E:		P	17,995.50

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

Mart Nathaniel R. Flores KMI - Supervisor

Received by:

Signature over printed name

Kolin Philippines Int'l., Inc.

Plant and Head Office: Blk 3 Lt 5 Main Drive, FCIE Compound, Brgy, Langkaan I, Dasmariñas, Cavite Tel.: (632) 8749-2118 Fax (046) 402-0793

●f®©oo 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





	Philippin	es in	ri., in	c.		INC 4	-122 k	SERVICE J	OB REP	PORT
1854 Sta. Rita St., Guada Tel. No.: 8852-6868 / Mob Website: www.kolinphil.co	ile: 0917-811-8982 / Email:		phil.com.ph					No. Previous SJR No.	HO-00	236296
Customer	Alchy Enteronse / F							Date	01-03-20	
Address	3 Diamond Ro. C		r Bew	iaa Kash	los Car	oraw cit	V Akaten N	Start Time	11:37 an	
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Telephone No.	597-4688			Mobile No.	09327-5	M40728 / 0	930-58808	Relayed by	Alexander described	63930588
0.1.10	Shara	Mobile No.			Tel. No.	8939-817		Warranty Type		
Warranty Code	era exercis				Room Size			Job Class	TS	LVL
Model	KSM-1W25-8L1M-1				Call Origin	3414		Job Type	+D	1 1
	18592210-12928		S/N (O)	186022	07-12197	Permit?	Parking?	Appointment?	0.R.2	Ladder?
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Wattage (Inverter)				C1	12/1	ATIV	FILTER	v negul	inu/	
Voltage			730							
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Time Attended			Time Finish	ned	Cins			Balance	1000	-
	ary receipt when properly f	filled up by aut			Check No.			Bank / Branch		
					sent to Kolin P	hilippines Interr	national, Inc. an	I d its ASC to collect, stor licable laws and regulat	re and process	my personal
derviced by.		I hereby agre	e to the above	repair charge	es incurred/to l	pe incurred to n	ny unit and to the	ne terms and conditions	stated at the b	ack, and that I
1.0.11.7	111	received the c	unit in good wo	orking condition	on. Conformed	<u> </u>		(, + 10/)=		
(1 TV				T)			(Customer		
Techni	cian(s)		CSR				(Signature	over printed name)		

	Philip		es int	II., In	C.				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Guad Tel. No.: 8852-6868 / M Website: www.kolinphil.	obile: 0917-811-89			ohil.com.ph					No. Previous SJR No.	HQ-00	236298
Customer									Date	HOPOZZS	
Address	Alchy Entar								Start Time	01-03-20	
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Telephone No.					Mobile No.				Relayed by	1141 an	
Contact Person	398-4688		Mobile No.			Tel. No.		0930-5880	Warranty Type	Shera - 4	6393058008
Warranty Code	Shara Linu 2.5	beil I	tine f			Room Size	8939-817		Job Class		LVL
Model			1017			Call Origin	d mi d		Job Type	GC	
S/N (I)	KSM-PM25			S/N (O)	1		Permit?	Parking?	Appointment?	O.R.?	Ladder?
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Installer	KIVII			Complaint	10/11/2	321	I IH	Cuevas -A	opr		
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Repair Code					T				Total	1/24.	+ 1500-
Date Attended	1-10-	25		Date Finishe	ed	1-10	- 75		Amount Paid		
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This serves as tempo	rary receipt when					Check No.	ullinnia sa tat	notional Inc	Bank / Branch	and process	my personal
Serviced by: Jaseli	to Brasos, Boye	n Cuevad	By signing beloinformation for	availing service	or give cons	d by Data Priv	acy Act of 201	2 and other app	d its ASC to collect, store licable laws and regulations	ons.	ick and that I
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LITU			Created by:			Conformed	by:	TH	4 7 7 7		
Techr	nician(s)		Sherry Ar	CSR.GO	8			(Signature	Customer over printed name)		
SVC-SJR-02-020123		V	White - Customer	Blue - Ad	counting	Green - Service	e				

	Philippine	es Int	'I., Ind	2.				SERVICE J	OB REPO	ORT
854 Sta. Rita St., Guada el. No.: 8852-6868 / Mol /ebsite: www.kolinphil.co	alupe Nuevo, Makati City bile: 0917-811-8982 / Email:	service@kolinp						No. Previous SJR No.	HO-002	Marine Marine Anna Anna
Customer	Alchy Enterprise / E	ina Chua						Date	01-03-2025	5
ddress	. 3 Diamond Rd. G		Bryv. 1	66. Kayb	ige, CALO	OCAN CT	ry. Meta M	Start Time	11:41 am	
				and the Mark				End Time	11:42 am	
elephone No.	398-4688			Mobile No.	0927-9	6407287	9930-58808	Relayed by	Shara - +6	3930580
Contact Person	Shara	Mobile No.			Tel, No.	8939-817	0	Warranty Type	C	
Varranty Code					Room Size			Job Class	GC I	LVL
/lodel	KSM-25MB1INV)	50 3	16		Call Origin	MH		Job Type	FD	
S/N (I)	10911409-14383		S/N (O)	109214	09-14082	Permit?	Parking?	Appointment?	0.R.?	Ladder? [
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ntake Temperature		13/00	1/100							
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Repair Done Repair Code Date Attended Time Attended This serves as tempo	orary receipt when properly to	illed up by aut. By signing be	Time Finish	ned entative.	Check No. sent to Kolin F	hilippines Inte	mational, Inc. ar	Handling Others Total Amount Paid Balance Bank / Branch	ore and process n	THE SOU
Repair Done Repair Code Date Attended Time Attended This serves as tempo	prary receipt when property to	By signing be information for	Time Finish horized repres	entative. e or give con ice as require repair charge	sent to Kolin F ed by Data Pri es incurred/to	Philippines Intevacy Act of 20 be incurred to	rnational, Inc. ar 12 and other appr my unit and to ti	Handling Others Total Amount Paid Balance	ore and process nations.	1/4
	prary receipt when properly to Brassos, Boyet Cueve	By signing be information for	Time Finish horized repres low, I authorize availing serve to the above unit in good wo	entative. e or give con ice as require repair charge	sent to Kolin F ed by Data Pri es incurred/to	be incurred to	rnational, Inc. ar 12 and other appr my unit and to the	Handling Others Total Amount Paid Balance Bank / Branch id its ASC to collect, sto	ore and process nations.	THE Convince of the control of the c
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K Kolin	Philippin	es Int	'I., Ind	C.				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email:	: service@kolinp				AP 24		No.	HO-00	CONTRACTOR OF THE PROPERTY OF
Website: www.kolinphil								Previous SJR No. Date	01-03-20	
Customer	Alchy Enterprise / J 3 Diamond Ro. G			00 6 5	all War	on an or	my Kanton A		11.46 an	
Address	o Leminati Tabas	ien. Lus o	Digy. 7	ioo, nayu	med articl	COMIN CI	i i , jerus ii	End Time	11:47 an	
(\$44) (\$4)	395-4688			Mobile No.	6027.6	10 man 700 / 1	noan_saan	Relayed by		: 6393058808
Telephone No.		1		Mobile No.		8939-617		Warranty Type	C	
Contact Person	Shara	Mobile No.			Tel. No.	0000-013				Tryn -
Warranty Code	(314 - 20 1-15)	1111/			Room Size	MH		Job Class	GC FD	LVL 3
Model			l any (a)	OFFIC	Call Origin		In 11 of	Job Type		I
S/N (I)	FADED 108/15/12	2-179us	S/N (O)	.UFFIL	/E /	Permit?	Parking?		0.R.?	Ladder?
Dealer			DOP 100	10151	V-180	Notes	Cuevas -A	HW.		
Installer			Complaint	For GC						
Location	Office 2 Tmy	Before	After			1				
Mode Setting (Coo	ol)	10.0L	4.00		No. of Visit	1st Action	1	Tentative Sched	01/10/20	25.
WAC Setting Tem	np(16°C-RE)/(10/12-ME)	Y.						lings		
SAC/PAC Setting	Temp (17°)	750	780		XCH	2/ /	pro-1	promo		
Discharge Temper	ature (High)		180							
Intake Temperature	e (High)		750							
Ampere		9-A	子母				Recomm	endation		
Wattage (Inverter)					CICHA	1 ALTO	FUT	ETU AUGU	unny	
Voltage		775	295							
SAC/PAC Pressu	re (PSI)	115	170							
Part Co	ode		Desc	ription			Qty	Unit Price	Am	nount
PP/p(+	TIT POIL /	ontop		D That	km)				LA	
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Repair Code	1 1		Data El-1-1		1.			Total	1 2834	
Date Attended	1-10-25		Date Finished		7 1	/)		Amount Paid		
Time Attended	175		Time Finished					Balance	1 200	
	rary receipt when properly fill				Check No.	lippines Intern	ational, Inc. and	Bank / Branch I its ASC to collect, store	and process n	ny personal
Serviced by:	D (V	nformation for a	availing service to the above re	e as required epair charges ting condition	by Data Priva incurred/to be	cy Act of 2012 incurred to m	and other appl	cable laws and regulations see terms and conditions see	ns.	
1110			ne B. Gom				0	ustomer		
	ician(s)		CSR					over printed name)		
SVC-SJR-02-020123	٧	Vhite - Customer	Blue - Acc	counting	Green - Service					TO THE WORLD

	n Philippin	es In	t'l., In	c.				SERVICE J	OB REP	ORT
Tel. No.: 8852-6868 / Website: www.kolinph	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email iil.com.ph ¶⊚⊠⊠ kolinph		nphil.com.ph			30		No.		236302
Customer	Alchy Enterprise /	Clina Chain						Previous SJR No.	HC400228	
Address	3 Diamond Re. (tee Val	elian Palat P	model of	For Advisor 1	Start Time	01-03-20	
ž.		A COTTON BOARDON TO		cov. nev.	mitta taratut	natarini ua	r T., tracelease	End Time	11:47 au	
Telephone No.	398-4688			Mobile No.	6027.0	1340790-11	0930-5880	Relayed by	11:48 an	
Contact Person	Bhars	Mobile No			Tel. No.			Warranty Type	bnara - +	63930588
Warranty Code	SM-1240181	16.7	HE 4		Room Size	8939-817	<u>u</u>	Job Class		LVL
Model	TOTAL HALDE ALL SALE	PL 1			Call Origin	\$A1-1		Job Type	GC	
S/N (I)	18091801-15744	17,5	S/N (O)	101000		Permit?	Parking?	Appointment?	O.R.?	Ladder?
Dealer	KNA		DOP	101010	01-15795*			A Company	[O.K.y[_]	Lauder?
Installer	TOWN		Complaint			Troico It-l	Cuevas -A	BDI		
Location		Before	After	For GC						
Mode Setting (Co	Master Bedroom	COL	7001		No. of Visit			Tentative Sched		
~	mp(16°C-RE)/(10/12-ME)	77			140. Of Visit	1st Action	Fine		01/10/202	15
SAC/PAC Setting		450	1010		IAIN			dings		
Discharge Tempe			1 7	7	INM	NHD	(V/N)	* *		
Intake Temperatur			100							
	e (nigri)	1 -2	1660							
Ampere		12					Recomm			
Wattage (Inverter)				C	10401	Alpri	riuni	r perou	MIL	
Voltage		735	795							
SAC/PAC Pressu				ription			Qty	Unit Price		
PA/ptic	17 F 200 - 50	Her			L) /11/25				<u> </u>	1/13
SR No.								Labor	IXN-K-	+128
lepair Done	CHAR Sup	160	12/17	BAD	enry	5		Handling		
50115	66xienne	Cit	147/11	16				Others		
epair Code								Total	Mary	#800-
ate Attended	1-11-75		Date Finished	t	1-100	75		Amount Paid		
me Attended	1-35		Time Finished	d	5:05			Balance	WEST	4 800
nis serves as tempo	rary receipt when properly fille	ed up by autho	orized represen	tative.	heck No.			Bank / Branch		
erviced by: Jaseli	o Brasos, Boyel Cuevedo	y signing belo formation for	w, I authorize o availing service	or give conser as required l	nt to Kolin Phili by Data Privac	ppines Interna y Act of 2012 a	tional, Inc. and and other appli	its ASC to collect, store a	and process my	y personal
301/15	$\rho_{LN} = 1$	hereby agree		pair charges	incurred/to be			terms and conditions sta		c, and that I
(11)		reated by:	g- 2-170, Ki	AND DESCRIPTION OF THE PARTY OF	onformed b	y:	(I)			
Tochn	ician(s)	Shelry An	ne P Gom	,			Cı	ıstomer		
C-S.IR-02-020123		hita - Customer					(Signature 0	ver printed name)		

54 Sta. Rita St., Guada I. No.: 8852-6868 / Mob ebsite: www.kolinphil.co	· ······pp····	es int	'I., In	C.				SERVICE J	OB REPORT
ebsite: www.kolinphil.cc	alupe Nuevo, Makati City bile: 0917-811-8982 / Email: s bm.ph	service@kolinp	hil.com.ph					No. Previous SJR No.	HO-00236307
Customer								Date	01-03-2025
	Alchy Enterorise / F	A STATE OF THE STA				an an in the section		Start Time	
ddress	3 Diamond Rd. Gr	in, Luis St	., . Brgy. 1	166, Kayb	kja, CALO	LAVAN GH	Y, Metro M	End Time	12:01 om
1				Mobile No.			and control	Relayed by	32:03 pm Share - +63930588
	398-4688			WODIE NO.	Tel. No.		930-58808	Warranty Type	2019(8 - 407420000
	Shara	Mobile No.				8939-817		Job Class	LVL
Varranty Code					Room Size			Job Type	104,-
lodel	KSM-1W29AE-5G11	A	Laura		Call Origin	MH	Parking?	Appointment?	O.R.? Ladder?
/N (I)	18211707-10242		S/N (O)			Permit?		1	O.K. Eddor!
ealer			DOP			Notes H	Cuevas -ap	pt.	
nstaller			Complaint	For GO					
ocation	2. Children Room (Before	After					T=	
Mode Setting (Cool))	7704	COOL		No. of Visit	ist Action		Tentative Sched	01/11/2025
VAC Setting Temp	o(16°C-RE)/(10/12-ME)	13					Find		
SAC/PAC Setting 1	Temp (17°)	110	179.		DINT	1 0	HUT	<u>U</u>	
Discharge Temperat	ture (High)		19 C						
ntake Temperature	(High)		350	1					
Ampere		A	174				Recomm		
Wattage (Inverter)					CIER	ANJ PHI	RF	INTERV P	t GW LATELY
/oltage		735	205					e de la companya de	
SAC/PAC Pressure	re (PSI)	110	115						
PAYM	nit ta	<u>doil t</u>	CNO	KI (o Kn				1/13
	HAT TO	<u>doil t</u>	ONO	NI C	1			Labor	1 500 -
SR No.	ALTER			1030				Labor Handling Others	1500-
SR No.				1030				Handling	1500-
SR No. Repair Done Repair Code				DA DA SV:				Handling Others	1500-
SR No. Repair Done Repair Code Date Attended			011-21	DA D				Handling Others Total	1500- 1500-
SR No. Repair Done Repair Code Date Attended Time Attended	CALTIETY I - II - 2 5 Interpretation of the control of the contr	HL.	Date Finis Time Finis	hed shed esentative.	Check No.	75		Handling Others Total Amount Paid Balance Bank / Branch	1500-
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempo	CALTIETY I - II - 2 5 Interpretation of the control of the contr	filled up by au	Date Finis Time Finis thorized repre	hed shed sentative.	Check No.	Phillippines Intervacy Act of 20	rnational, Inc. a	Handling Others Total Amount Paid Balance Bank / Branch nd its ASC to collect, sto	/ (100) — 100 — 100 miles and process my personal alions.
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempo	CALTIETY I - II - 2 5 Interpretation of the control of the contr	filled up by au By signing be information for I hereby agree	Date Finis Time Finis thorized repre	hed shed sentative. ze or give corvice as require repair charge	Check No. Insent to Kolin Fed by Data Priges incurred/to	Phillippines Intervacy Act of 20	rnational, Inc. a 12 and other ap my unit and to	Handling Others Total Amount Paid Balance Bank / Branch nd its ASC to collect, sto	ore and process my personal ations.
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempo	CALTIETY I - II - 2 5 Interpretation of the control of the contr	filled up by au By signing be information for I hereby agree	Date Finis Time Finis thorized represent availing serve to the above unit in good w	hed shed sentative. ze or give corvice as require repair charge	Check No. Insent to Kolin Fed by Data Priges incurred/to	Philippines Intevacy Act of 20 be incurred to	rnational, Inc. a 12 and other ap my unit and to	Handling Others Total Amount Paid Balance Bank / Branch nd its ASC to collect, sto	/ (100) — 100 — 100 miles and process my personal alions.

	es int	I., Inc).				SERVICE JO	OR KEDO	UKI
4 Sta. Rita St., Guadalupe Nuevo, Makati City No.: 8852-6868 / Mobile: 0917-811-8982 / Email: se	ervice@kolinp						No. Previous SJR No.	HO-002	236310
bsite: www.kolinphil.com.ph	pines						Date	01.03.203	16
ustomer Alchy Freeronse / Fi					anu ar	na sácha ká	Start Time	12:04 nm	
ddress 3 Diamond Ro. Ge	an, Luis Si	Brgy. ii	66, Kayo	igs, CALO	OCAN CH	Y, MANO M	End Time	12:05 am	
The second secon			Mobile No.				Relayed by	Shara - +	6202059
elephone No. 398-4688			VIODIIE IVO.	Tel. No.	6407287		Warranty Type	Olidia - T	
ontact Person Share	Mobile No.			Room Size	8939-817	0	Job Class		LVL
Varranty Code	11111			Call Origin			Job Type	FO	
fodel KSM-20MB1MV	1	201(0)		Call Origin	Permit?	Parking?	Appointment?	0.R.?	Ladder? [
/N (I) 49851512-17965		S/N (O)	3297	12/1970	Notes			1 4=	
Dealer		DOP	11/28/2	2021	Notes IH	Cuevas -ap	pt.		
nstaller	I	Complaint	For GC						
ocation (f C & Store of P. P. A.	Before	After		1	1		Tantative School		
lode Setting (Cool)	COUL	COUL	1000	No. of Visit	1st Action		Tentative Sched	61/11/20	25
/AC Setting Temp(16°C-RE)/(10/12-ME)	13.7	1 > "					ings		
AC/PAC Setting Temp (17°)	110	100		1.	1441	UNIT			
Discharge Temperature (High)		17							
ntake Temperature (High)		150							
Ampere	IVA	10				Recomm			
Vattage (Inverter)				4-10-11	1 pagpa	FILI	r74 /1+6	111414	<u> </u>
/oltage	123	695							
SAC/PAC Pressure (PSI)	1115	110				-57 48.0			
Part Code		Desc	cription			Qty	Unit Price	Ar	mount
PAT/MAIT FIR	79/147	7747~1	(10)	km				1 14)
SR No.			1/0	11/25			Labor	1.50	
SR No.			10	11/25				1 1 50	
SR No. Repair Done			(10	11/25			Handling	1 50 i) 1/12
SR No. Repair Done Repair Code				11/25			Handling Others	1 521	
SR No. Repair Done Repair Code Date Attended		CHAI	ned	11/25			Handling Others Total	1500	1/12
SR No. Repair Done Repair Code Date Attended Time Attended	filled up by au	Date Finish Time Finish thorized repres	ned hed sentative.	11/25 0/16 Check No.	7 5		Handling Others Total Amount Paid Balance Bank / Branch	1500) -
SR No. Repair Done Repair Code Date Attended Time Attended This serves as temporary receipt when properly the property that the prope	filled up by au	Date Finish Time Finish thorized represelow, I authorized	ned sentative.	Check No.	Philippines Intrivary Act of 20	IZ allu uli el ap	Handling Others Total Amount Paid Balance Bank / Branch nd its ASC to collect, st	ore and process	s my person
SR No. Repair Done Repair Code Date Attended Time Attended	filled up by au By signing b Information in	Date Finish Time Finish thorized represe	ned sentative. te or give co vice as requi	Check No. nsent to Kolin red by Data Pr ges incurred/to	Philippines Intrivary Act of 20	IZ allu uli el ap	Handling Others Total Amount Paid Balance Bank / Branch	ore and process	s my persona
SR No. Repair Done Repair Code Date Attended Time Attended This serves as temporary receipt when properly the serves as temporary receipt when the serves as the serves as temporary receipt when the serves as the serves as temporary receipt when the serves as the serv	filled up by au By signing b Information in	Date Finish Time Finish thorized represelow, I authorized reverse to the above unit in good we	ned sentative. te or give co vice as requi	Check No. nsent to Kolin red by Data Pr ges incurred/to	Philippines Interivacy Act of 20 be incurred to	IZ allu uli el ap	Handling Others Total Amount Paid Balance Bank / Branch nd its ASC to collect, st	ore and process	s my persona
SR No. Repair Done Repair Code Date Attended Time Attended This serves as temporary receipt when properly the serves as temporary receipt when the serves as the serves as temporary receipt when the serves as the serves as temporary receipt when the serves as the serv	filled up by au By signing b information in I hereby agrireceived the Created by	Date Finish Time Finish thorized represelow, I authorized reverse to the above unit in good we	ned hed sentative. te or give co vice as requi e repair char orking condi	Check No. nsent to Kolin red by Data Proges incurred/totion.	Philippines Interivacy Act of 20 be incurred to	my unit and to	Handling Others Total Amount Paid Balance Bank / Branch nd its ASC to collect, st	ore and process	s my persona

EA Cto Dita St Guard	Philippine	es Int	I., Ind	C.				SERVICE JO	OB REP	ORT
. No.: 8852-6868 / Mo	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s	ervice@kolinpl						No.	The state of the state of	23631
ebsite: www.kolinphil.o	com.ph G@@@ kolinphilip	pines						Previous SJR No. Date	HQ-00225	
ustomer	Alchy Enteronse / F							Start Time	01-03-20	
ddress	, 3 Diamond Rd: G	en. Luis Si	., . Brgy.	165, Kayt	ilga, CALO	OCAN OF	TY, Metro M	End Time	12:08 pm	
			I		I				12.09 pm	
elephone No.	398-4688			Mobile No.	Constitution of the second	08407287	0930-58808	Relayed by	Shera - +	-639305
ontact Person	Shara	Mobile No.			Tel. No.	8939-817	0	Warranty Type	C	LVL
/arranty Code	9K1 - 25M15/	IMI			Room Size			Job Class	GC	LVL
odel	KSM-IW40AE-5041	iń			Call Origin	MH		Job Type	FD	I o
'N (I)	10911409-143	83 10	S/N (O)	07.1	4062	Permit?	Parking?	Appointment?	0.R.?	Ladder?
ealer	10111101 1170		DOP			Notes 1H	Cuevas -ap	pt.		
staller			Complaint	For GC			4 1 1			
ocation TT /	MRCOW Z STER	Before	After							
ode Setting (Coo	ol)	COL	COUL		No. of Visit	1st Actio	n	Tentative Sched	01/11/20	25
AC Setting Tem	np(16°C-RE)/(10/12-ME)						Find	ings		
AC/PAC Setting	Temp (17°)	170	17 0	4	DIPT	1 1	11111			
ischarge Temper	ature (High)		1A C							
take Temperatur	e (High)		1350							
mpere		11) 1	11/1				Recommo	endation		
/attage (Inverter)					MILA	J All	V FIL	TUTU DICA	ULATI	14
oltage		775	771	+						
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				.,						
PA/N	ITAIT FOR	Coll	CHON	1 70	[<p1]< th=""><th></th><th></th><th>L</th><th>14</th><th>) </th></p1]<>			L	14)
P // N	IFAIT FOR	Coll	CTICA	1 /0 1/11/2	[KN1]			Labor Handling	150) - 1/13
epair Done	WHY H	Co1/1	CHUN	1 96	(KNT)			Handling Others) - 1/13
epair Done depair Code	WHI PIR	Coll 1			(KN1)	1//-/		Handling Others Total		
Repair Done Repair Code Date Attended	NINY AU	Coll!	Date Finish	ned	KANI KANI KANI	1/1/-/U		Handling Others Total Amount Paid		
tepair Done tepair Code tepair Attended time Attended	NINY NU	Coll 1	Date Finish	ned hed	1-11	1//// -75		Handling Others Total Amount Paid Balance		
	提出在美国的特别的特别。但2012年在12年20日的特别的基础	By signing be	Date Finish Time Finish horized representations, I authorized revealing sense to the above	hed sentative.	Check No.) Philippines Intevacy Act of 20 be incurred to	ernational, Inc. ar 12 and other app	Handling Others Total Amount Paid	/ 57/	2 -

	Philippine	es Int	'l., Ind	3.				SERVICE J		
Tel. No.: 8852-6868 / Mo	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: : com.ph		ohil.com.ph		dii 9ah jaga t			No. Previous SJR No.	HO-002250	236314
Customer	Alchy Enteronse / F				100			Date	01-03-20	
Address	, 3 Diamond Rd. G	en. Luis S	t., . Brgy. J	66, Keyb	iga, ÇALO	OCAN CIT	TY, Metro N	Start Time	12:11 pm	
1								End Time	12:12 pm	
Telephone No.	398-4688			Mobile No.	0927-9	840728 / (1930-58808	Relayed by	Shera	6393058808
Contact Person	Shars	Mobile No.			Tel. No.	8939-817	0	Warranty Type	C	
Warranty Code					Room Size			Job Class	GC	LVL - 1
Model	KSG-250B1G				Call Origin	MH		Job Type	FD	
S/N (I)	16071507-12169		S/N (O)	100814	05-10790	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	KMI		DOP			Notes IH	Cuevaa -ap	pr.		
Installer			Complaint	For GC						
Location	Billing Dept. 2nd Flo	Before	After							
Mode Setting (Cool					No. of Visit	1st Action		Tentative Sched	01/11/20	25
WAC Setting Tem	p(16°C-RE)/(10/12-ME)				l		√ Findi	ngs		
SAC/PAC Setting	Temp (17°)					WIL	LI V	MIL		
Discharge Tempera	ature (High)	1200	1700							
Intake Temperature		力力写	16.1	(16			
Ampere	17	615	99			1.00	Recomme	endation		
Wattage (Inverter)		1 7	14			100				
Voltage		mo	20							
SAC/PAC Pressur	re (PSI)	Code	(00)	11-5				•		
Part Co			Desc	ription			Qty	Unit Price	Am	ount
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SD No.				11	M	/		Labor	h I	570
SR No.	()	-		U					1 1	1/
Repair Done								Handling		
						4	0.3	Others	2 1	
Repair Code	1 12 0	<i>T</i> 1			1	12,	Unt-	Total		7
Date Attended	1-111- 1	V)	Date Finishe		4,4	10	7	Amount Paid	J 1	503
Time Attended	14/1/2		Time Finishe		1-4	, O		Balance	H	7
	rary receipt when properly fill			CONTRACTOR CONTRACTOR OF	Check No.	ilinnines Intern	ational lee and	Bank / Branch / its ASC to collect, store	and process	ny pershital
Serviced by: Justil	Ti di	nformation for	availing service	e as required	d by Data Priva	acy Act of 2012	and other appli	icable laws and regulations set terms and conditions s	ons //	14/11/2/
	r	eceived the ur	to the above r	king conditio	n.		ry unit and to the	Certifis and conditions s	nated at the Da	on, and that I
	(Created by:	ine 8. Gor		Conformed	uy.		ustomer		
Techn	nician(s)		CSR					over printed name)		

K Kolin	Philippine	s Int	I., Ind).				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Guad	lalupe Nuevo, Makati City bbile: 0917-811-8982 / Email: s	ervice@kolinpl						No. Previous SJR No.	HO-002286	A STATE OF THE PARTY OF THE PAR
Website: www.kolinphil.o	com.ph (1000 kolinphilip							Date	01-11-202	75
Customer	. 3 Diamond Rd. Ge		Arov. 1	66 Kayo	OB. CALO	OCAN CIT	Y, Metro Mi	Start Time	09:18 am	
Address	. 5 Districted Face Co.							End Time	09:24 am	
*	398-4688			Mobile No.	0927-9	040728/0	930-58808	Relayed by	BOYET	UEVAS
Telephone No.				Wobile No.	Tel. No.	8939-8170		Warranty Type	C	
Contact Person	Sitara	Mobile No.						Job Class	TS	LVL 1
Warranty Code	KSQ-25081G				Room Size	10		Job Type	FD	
Model	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ri i	1.60	I	Call Origin		Borking2	Appointment?	0.R.?	Ladder?
S/N (I)	40 11994	7-10	S/N (O)	140814	105-1070	Bermit?	Parking?	FOR GCTS - CA	AND DESCRIPTION OF THE PARTY OF	La constant de la con
Dealer	1 2 1		DOP			RU	WING BR	INO COMPRES	SOR CAPA	CITOR &
Installer /	10 - 190x		Complaint	Not Coo	ding	60	MPRESSO	RLEADWIRE		
Location	Billing	Before	After			ı		1	T T	
Mode Setting (Coo	il)				No. of Visit	2nd Action	1	Tentative Sched	01/13/20:	25
WAC Setting Tem	p(16°C-RE)/(10/12-ME)				, Δ.		Findi	ngs		
SAC/PAC Setting	Temp (17°)			1	1410	10%				
Discharge Temper	ature (High)									
Intake Temperature	e (High)						4.			
Ampere			177	一志	· anc	1 1	Recomme	endation		
Wattage (Inverter)				1	7		(1)		1	(1),,)
Voltage					0/"			10/	P ()	
SAC/PAC Pressu	re (PSI)					-Cv-c	4 - 4-4	71 / C	cy.	
Part Co			Des	cription			Qty	Unit Price	An	nount
	A)	· \	nord (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	perly	- 1	quel			
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2 KM	1/(3	hip-c		Bhs	Wite		14
SR No.	6				JAC	8 2 2	***	Labor Handling Others	71,	500
Repair Code								Total	171	7500
Date Attended	1) - 12	75	Date Finish	ed	1_	12	27	Amount Paid	1 /	7
Time Attended	0. 25	0/	Time Finish		1.	2	1	Balance	好)	500
CONTRACTOR OF THE PARTY OF THE	prary receipt when properly fil	led up by auth			Check No.	110		Bank / Branch	Int.	Lon
The state of the s					CONTRACTOR OF THE STATE OF THE	nilippines Intern	national, Inc. and	d its ASC to collect, storicable laws and regulat	re and process	my personal
Serviced by: Selot		hereby agree	to the above	repair charge	es incurred/to b	acy Act of 201: be incurred to r	2 and other appl my unit and to th	icable laws and regulat e terms and conditions	stated at the ba	ack, and that I
		received the u Created by:	nit in good wo	rking condition	on. Conformed		A	- Jahre		
		LUIS RE	BUYAS				U Hg	Sustomer		
Tech	nician(s)		CSR				(Signature	over printed name)		
SVC-SJR-02-020123	1	White - Custome	r Blue - A	ccounting	Green - Service	æ				

	Philippin	es int	. I., Inc	C.		TPWI	44324	SERVICE J	OB REP	ORT
el. No.: 8852-6868 / N	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email		hil.com.ph					No.	HO-003	ALL THE RESERVE AND ADDRESS OF THE PERSON OF
Vebsite: www.kolinphil	Lcom.ph (1000 kolinphi							Previous SJR No.	HO-002265	
	3 Diamond Rd. 6		Correct A	ISS Knuh	iona MALM	OPANION	V Bactre M	Start Time	02:43 pm	
Address	, S APERMANA TAGE C	asa, Luis Di	, сичу. :	ioo, nayo	iga, untu	COAN DI	I MOUS N	End Time		
i	1						ann chunn		02:48 pm	
Telephone No.	395-4688			Mobile No.			930-58808	Relayed by	ned villation	ene
Contact Person	Shara	Mobile No.			Tel. No.	8939-817		Warranty Type	Ç	
Warranty Code					Room Size			Job Class	TS a	LVL
Model	KSG-250B1G		ı		Call Origin	K.		Job Type	FD	
S/N (I)	16071507-12189		S/N (O)	180614	05-10790	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	KNA	(1) (4) (4) (5) (5)	DOP					Findings -For 3i		
Installer			Complaint	Not Coo	ling .	W	ang part rel	essa, Repair / Fo	r collection	olo KMI 1/1
Location	Diling Dept. 2nd Fl	Before	After				FWHO-0020		THE INCH THE	Trialism Ont
Mode Setting (Co	ol)		1		No. of Visit	3rd Action		Tentative Sched	01/16/202	5
WAC Setting Ter	mp(16°C-RE)/(10/12-ME)						Find	ings		
SAC/PAC Setting	g Temp (17°)		7	1	tetro	hye c	Do Marie I	sect this	40	
Discharge Temper	rature (High)		1726		10	w./	Comp	Contaci	Lar	
Intake Temperatur	re (High)		760							
Ampere			0.4		an and a second		Recommo	endation		
Wattage (Inverter))									
Voltage			Tho							
SAC/PAC Pressi	ure (PSI)		1000				and the second			
Part C			Des	cription			Qty	Unit Price	An	nount
							2.4	Clean	Fq	
				i i		t · W	JILH	20175	K-/	
			11	QU	W	1/16/2	5		1	The state of the s
SR No.			TAI	QU'	W	lligh	5	Labor	1	The second
SR No.	Julianos	Con	1 1		Whee	llep	5	Handling	1	July 100
	Jephnod Control	(on	1. 1.		White	1/16/2	SI	Handling Others	1	200
	Leptoro J Cenp. C	Com	1. 00	QU *-	Wite	1162	5 10	Handling	12,	700
Repair Done	Teplace de la la contra de la contra del contra de la contra del la contra	() M M () () () () () () () () () () () () ()	Date Finish	QU 000	W WHE	1/16/2	s.l	Handling Others	12	200
Repair Done Repair Code	Jepha d Cent. C 1-16. 10:00	Conv uport	Date Finish		Wire the	1/16/2	s l	Handling Others Total	1 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2	300
Repair Done Repair Code Date Attended Time Attended	ID: DO porary receipt when properly		Time Finish	ned sentative.	Check No.		5 . \ FARC	Handling Others Total Amount Paid Balance Bank / Branch	7 7,	700
Repair Done Repair Code Date Attended Time Attended This serves as temp		By signing be Information fo	Time Finish horized repres low, I authoriz r availing serv e to the above	e or give consider as require	Check No. sent to Kolin Ped by Data Prives incurred/to	hilippines Inter	2 and other app	Handling Others Total Amount Paid Balance	ions.	111
Repair Done Repair Code Date Attended Time Attended This serves as temp	porary receipt when properly	By signing be	Time Finish horized repres low, I authoriz r availing serv e to the above	e or give consider as require	Check No. sent to Kolin Ped by Data Prives incurred/to	hilippines Inter vacy Act of 201 be incurred to	2 and other app	Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, sto	ions.	
Repair Done Repair Code Date Attended Time Attended This serves as temporary serviced by:	porary receipt when properly	By signing be information fo I hereby agree received the u	Time Finish norized repression, I authorize ravalling serve to the above unit in good wo	e or give consider as require	Check No. sent to Kolin Ped by Data Prives incurred/to on.	hilippines Inter vacy Act of 201 be incurred to	2 and other app my unit and to th	Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, sto	ions.	

K Kolin	Philippine	es Int	'I., In	C.				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com,ph Website: www.kolinphil.com,ph 130-3 kolinphilippines								No. Previous SJR No. HO-00241266		
Customer	Althy Enterorise / Fina Chua							Date	02-07-2025	
Address	3 Diamond Rd. Gen. Luis St., Broy. 166, Keybiga, CALOOCAN CITY, Metro it							Start Time	10.46 am	
1		End Time	10:48 am							
Telephone No.	398-4686 Mobile No. 0927-96407						0930-58808	Relayed by Ms. Janellen / KMI		
Contact Person	Shara			Tel. No.	8939-8170		Warranty Type	Q	C - Light House	
Warranty Code				Room Size			Job Class	TS	LVL 1	
Model	KSM-25MB1INV			Call Origin	(0)		Job Type	FO		
S/N (I)	10911409-14032		S/N (O)	109214	109-14294	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP	05/12/2	015			ng unit daw po d		
Installer		Complaint	int Malfunctioning Plx, verify & o			o, pak balikan daw po." aa par dustomer." odata unit modat.				
Location	OFC 1	Before	After							
Mode Setting (Cool)		MI		No. of Visit	1st Actio	n	Tentative Sched	02/10/200	25
WAC Setting Temp	o(16°C-RE)/(10/12-ME)		Finding					ngs		
SAC/PAC Setting	Temp (17°)		PO DPFECTIVE SW					JING MOTOR		
Discharge Temperature (High)										
Intake Temperature	1.0									
Ampere			Recommendation							
Wattage (Inverter)										
Voltage 2001 CIFANAVA FILTER MEGILAN									11_AR(
SAC/PAC Pressure (PSI)										J - 111 = =
Part Code Description Qty Unit Price Amount									ount	
SWING MOTVIC									50	0
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1 2/11/22										
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
SR No. Labor 1, 250 -										
REPLACED SWING MOTO Handling										
Repair Done								Others		
Repair Code	Repair CodeTotal									
Date Attended	2-/0-Z Date Finished Z-/0-Z Amount Paid									
Time Attended	ended 3° 26 Time Finished 8.50							Balance	1,75	VO-
This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch										
Serviced by: Carry Munday, New Villager 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.										
MINO	DTV	hereby agree received the u	to the above	repair charge	s incurred/to b	e incurred to	my unit and to th	e terms and conditions	stated at the ba	ck, and that I
Created by: Conformed by:										
Techn	ician(s)	GRACE	PIELAGO CI CSR (Signature of					ustomer over printed name)		
SVC-SJR-02-020123	STATE OF THE PARTY	White - Custome		ccounting	Green - Service	e				