



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
February 19, 2026

MR. KENDRICK RYAN CHUA

21 TAFT ST., WEST GREENHILLS, SAN JUAN CITY
 TEL#: 0917-9366152

Sir/Ma'am,

Please find below the details of units which have been delivered and installed on the above address.
 For your reference of the account due from this transaction, kindly see attached documents.

SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
60655	12/01/2025	(5) KCF-10TRD-A	4,195.00	8,975.00	8,975.00
		(3) KCF-10SRD-A	4,195.00	7,950.00	7,950.00
60700	12/11/2025	(1) KL-IF60-G6H1M32-A	165,995.00	108,836.30	108,836.30
		(1) KLM-IC60-AA1M32-A	151,995.00	112,476.30	112,476.30
		(1) KLG-IF40-5G1M32-A	113,195.00	76,764.30	76,764.30
		(1) KLM-IC40-AA1M32-A	117,995.00	87,316.30	87,316.30
		(3) KSG-IWF-30WFY-8K1M32-A	76,595.00	49,680.30	149,040.90
60701	12/11/2025	(1) KSG-IWF-25WFY-8K1M32-A	68,995.00	44,056.30	44,056.30
		(3) KSG-IWF-20WFY-8K1M32-A	59,595.00	37,100.30	111,300.90
		(1) KSM-IW10-WCT10M1M32-A	29,995.00	18,196.30	18,196.30
		(1) KAG-75WCINV-A	26,195.00	18,084.30	18,084.30
Add: Dismantling & Installation works (RKH)					323,950.00
SUBTOTAL:					1,066,946.90
LESS: Discount on Installation					(22,676.50)
TOTAL AMOUNT DUE:					1,044,270.40

Add: Dismantling & Installation works (RKH)

SUBTOTAL:

LESS: Discount on Installation

TOTAL AMOUNT DUE:

Note: For unit/s payment, please make your check payable to **KOLIN MARKETING, INC. (Php 742,996.90)*

*For installation payment, please make your check payable to **RKH AIRCONDITIONING SERVICES (Php 301,273.50)***

Kindly see below bank details:

For unit: BDO

Accnt Name: **KOLIN MARKETING INC.**

Accnt #: 011808002307

For BDO bank deposit transaction, you may use (1) SI# as bank reference#.

For installation: BDO

Accnt Name: **RKH AIRCONDITIONING SERVICES**

Accnt #: 000210821248

For BDO bank deposit transaction, you may use (1) SJR# as bank reference#.

Thank you very much for your prompt payment and if you have any clarifications,
 please coordinate with the undersigned at telephone number 8852-6473.

Prepared by:

JANELLEN S. LIM
 KMI Assistant

Noted by:

MART NATHANIEL R. FLORES
 KMI Supervisor

Approved by:

EDITH M. FLORES
 AVP - FINANCE





Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
 VAT Reg. TIN : 004-661-920-00000
 Telephone No. : 8852-6473

60655

SALES INVOICE

SOLD TO: **KENDRICK RYAN CHUA**

DATE **12/01/2025**

ADDRESS:

P.O. NO.

TIN:

DATE

SALES CODE

BUS. STYLE/NAME:

TERMS **C.O.D. 4635**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
5	KCF-10TRD-A	10" AIR CIRCULATOR TRIPOD FAN W/ REMOTE	1,795.00	8,013.39			961.61	8,975.00
3	KCF-10SRD-A	10" AIR CIRCULATOR STAND FAN W/ REMOTE	2,650.00	7,098.21			851.79	7,950.00
*****Nothing Follows*****								

TOTAL AMOUNT P **15,111.61** **1,813.39** **16,925.00**

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administration services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

White - Customer



Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
 VAT Reg. TIN : 004-661-920-00000
 Telephone No. : 8852-6473

60700

SALES INVOICE

SOLD TO: **KENDRICK CHUA**

DATE **12/11/2025**

ADDRESS:

P.O. NO.

TIN:

DATE

BUS. STYLE/NAME:

TERMS **C.O.D.** **26%/3500**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KL-IF60-G6H1M32-A	58,140 BTU FLOOR STANDING INVERTER W/ WIFI R32	108,836.30	97,175.27			11,661.03	108,836.30
1	KLM-IC60-AA1M32-A	5 TONNER FLOOR/CEILING INV 1PH SIDE	112,476.30	100,425.27			12,051.03	112,476.30
1	KLG-IF40-5G1M32-A	3 TONNER INV FLR MOUNTED SINGLE PHASE R32 W/ WIFI	76,764.30	68,539.55			8,224.75	76,764.30
1	KLM-IC40-AA1M32-A	3 TONNER FLOOR/CEILING INV 1PH SIDE	87,316.30	77,960.98			9,355.32	87,316.30
3	KSG-IWF-30WVF-8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	49,680.30	133,072.23			15,968.67	149,040.90

TOTAL AMOUNT P **477,173.30** **57,260.80** **534,434.10**

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

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White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED



Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
 VAT Reg. TIN : 004-661-920-00000
 Telephone No. : 8852-6473

60701
60701

SALES INVOICE

SOLD TO: **KENDRICK CHUA**

DATE **12/11/2025**

ADDRESS:

P.O. NO.

TIN:

DATE

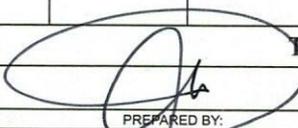
BUS. STYLE/NAME:

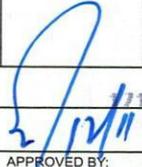
TERMS **C.O.D. 11798.70**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-25WFF-8K1M32-A	2.5HP 3DC FULL SAC INVERTER W/ WIFI	44,056.30	9,335.98			4,720.32	44,056.30
3	KSG-IWF-20WFF-8K1M32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	37,100.30	9,375.80			11,925.10	111,300.90
1	KSM-IW10-WCT10M1M32-A	1.0HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	18,196.30	6,246.70			1,949.60	18,196.30
1	KAG-75WCINV-A	0.75 HP REMOTE CONTROL WAC INV W/ WIFI	18,084.30	6,146.70			1,937.60	18,084.30
*****Nothing Follows*****								

TOTAL AMOUNT ₱ 171,105.18 **20,532.62 191,637.80**

PREPARED BY: 

APPROVED BY: 

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

White - Customer

TERMS AND CONDITIONS:

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ROLIN FILLS, INT'L, INC.
STATEMENT OF ACCOUNT / SUMMARY CLAIM

ASC NAME: RKH AIRCONDITIONING SERVICES
 SOA # _____
 PERIOD COVER: _____
 DATE SUBMITTED: Feb 11 2026

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	TOTAL	Other Remarks
1	HO-00280198 283146	CHUA, KENDRICK (MASTER'S BEDROOM)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KSG-IWY-25WFY- 8K1M32	C/O KMI	18492407-14370	18502407-14370 14181	KMI	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHI NG, LEAK	39,585.00	
2	HO-00280200 283147	CHUA, KENDRICK (ELLA'S ROOM)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KSG-IWY-20WFY- 8K1M32	C/O KMI	18472411-17325	18482411-16875	KMI	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHI NG, LEAK	10,235.00	
3	HO-00280201 293145	CHUA, KENDRICK (PIA'S ROOM)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KSG-IWY-20WFY- 8K1M32	C/O KMI	18472411-17268	18482411-17268 1123	KMI	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHI NG, LEAK	9,335.00	
4	HO-00280199 293142	CHUA, KENDRICK (KARA'S ROOM)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KSG-IWY-20WFY- 8K1M32	C/O KMI	18472411-17228	18482411-16922	KMI	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHI NG, LEAK	9,335.00	
5	290457	CHUA, KENDRICK (GUEST ROOM)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KSM-IW20-6H1M		18271812-11141	18281812-11230	KMI	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHI NG, LEAK	10,685.00	
6	HO-00280210 283141	CHUA, KENDRICK (DRIVERS ROOM)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KAG-75WCINV	C/O KMI	19102408-59378	N/A	KMI	11-14-25	01-31-26	INSTALLATION OF WINDOW TYPE	1,200.00	
7	HO-00280209 283148	CHUA, KENDRICK (MAIDS ROOM)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KSM-IW10- WCT10M1M32	C/O KMI	18612501-31051	18622406-23493	KM	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHI NG, LEAK	9,335.00	
8	HO-00280205 283135	CHUA, KENDRICK (ATTICK AREA)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KLM-IC40- AA1M32	C/O KMI	17432404-10140	17452502-10634	KMI	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHI NG, LEAK	32,615.00	
9	HO-00280206 283131	CHUA, KENDRICK (FOYER)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KLG-IF40- 5G1M32	C/O KMI	17392411-16015	17402411-16567	KMI	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHI NG, LEAK	42,455.00	
10	HO-00280204 283133	CHUA, KENDRICK (MAIN LIVING AREA)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KL-IF60- G6H1M32	C/O KMI	17492507-11167	17502504-10747	KM1	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHI NG, LEAK	35,905.00	

GUIDELINES:

1. Fill Up all the details above properly.
2. Size of SOA must be printed in Long/Legal size attached to Folder with fastener.
3. All jobs with borrowed parts are subject to liquidation prior to claiming.
4. If the date installation is more than a month, input the reason in column of other remarks.

PREPARED BY: CATHERINE HERNANDEZ

KOLIN FILES, INT'L, INC.
STATEMENT OF ACCOUNT / SUMMARY CLAIM

ASC NAME: KKH AIRCONDITIONING SERVICES
 SOA #
 PERIOD COVER:
 DATE SUBMITTED: 02-11-2026

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	TOTAL	Other Remarks
11	HO-00280197 <i>283937</i>	CHUA, KENDRICK (DINING AREA)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KSG-IWF-30WFY- 8K1M32		1851241120752	18522411-22156	KMI	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHING, LEAK	16,335.00	
12	<i>290458</i>	CHUA, KENDRICK (ART ROOM)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KSM-20MB1INV					11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHING, LEAK	20,735.00	
13	<i>283946</i>	CHUA, KENDRICK (HALLWAY)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KSG-IWF-30WFY- 8K1M32		18512411-20758	18522411-21661	KMI	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHING, LEAK	24,135.00	
14	HO-00280207 <i>283938</i>	CHUA, KENDRICK (KITCHEN AREA)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KSG-IWF-30WFY- 8K1M32		18512411-20800	18522411-21878	KMI	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHING, LEAK	22,555.00	
15	<i>290459</i>	CHUA, KENDRICK (KITCHEN AREA)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152						11-14-25	01-31-26	DISMANTLE & ADJUSTMENT OF OUTDOOR UNIT	3,300.00	
16	HO-00280202 <i>283936</i>	CHUA, KENDRICK (LANAI AREA)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KLM-IC60- AA1M32		17462404-10092	17482502-10436	KMI	11-14-25	01-31-26	COPPER TUBBINGS & DRAINLINE, FLUSHING, LEAK	30,905.00	
17	<i>290461</i>	CHUA, KENDRICK (LANAI AREA)	21 TAFT ST. WEST GREENHILLS SAN JUAN CITY	9179366152	KLM-IC60- AA1M32		17462404-10092	17482502-10436	KMI	11-14-25	01-31-26	DISMANTLE & INSTALLATION T OF OUTDOOR UNIT	5,300.00	
													323,950.00	

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GUIDELINES:

1. Fill Up all the details above properly.
2. Size of SOA must be printed in Long/Legal size attached to Folder with fastener.
3. All jobs with borrowed parts are subject to liquidation prior to claiming.
4. If the date installation is more than a month, input the reason in column of other remarks.

PREPARED BY: CATHERINE HERNANDEZ



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

U-13A Gomega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
Cellphone Nos.: 0920-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

MASTER BEDROOM

SERVICE JOB REPORT

Nº 0318

Customer	Chua, Kendrick Ryan			Previous SJR No.	
Address	21 Tadt St. West Greenhill			Date	
	San Juan City			Start Time	
Telephone No.		Mobile No.	09179366152	End Time	
Contact Person		Mobile No.		Relayed By	
Warranty Code		Tel. No.		Warranty Type	Chargeable
Model	KPA-1WF-25WF1-BKIM 32			Job Class	LVL
S/N (1)	10972107-14370	S/N (O)	10502407-14189	Job Type	
Dealer		DOP		Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Installer		Complaint	Installation		
Location		Before	After	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>
Mode Setting (Cool)		No. of Visit		Tentative Sched	
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings			
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere		Recommendation			
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			8,500.00
	EXCESS COPPER 5/8x 1/4	56FT	400	22,000.00
	EXCESS ROYAL COAD	42FT	100	4,200.00
	ROYAL COAD (ACCU BREAKER) 1/2FT	60		720.00
	LIQUID TIGHT	12 FT	50	600.00
	LIQUID TIGHT CONNECTOR	1 PC	40	40.00
	METAL CLAMP 3"	10 Pcs	120	1,200.00
	PVC BLUE 3/4	1	150	150.00
	DRAIN HOSE	7 FT	25	175.00
				39,585.00

SR No.		Labor	
Repair Done	INSTALLATION	Handling	
Repair Code		Others	
Date Attended	1-31-20	Total	
Time Attended		Amount Paid	
		Balance	
This serves as temporary receipt when properly filled up by authorized representative		Check No.	Bank/Branch

Serviced By:	By signing below, I authorize or give consent to RKH Airconditioning Services 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.		
RANDY MARK BOYET MIKE JET FELIX Technician(s)	Created By:	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition.	
	CSR	Conformed By:	
		Customer (Signature Over Printed Name)	



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

U-13A Gomega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
Cellphone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

SERVICE JOB REPORT

№ 0314

Customer	Chua, Kendrick Ryan			Previous SJR No.	
Address	21 Taft St. West Greenhills			Date	
	San Juan City			Start Time	
Telephone No.		Mobile No.	09179366152	End Time	
Contact Person		Mobile No.		Relayed By	
Warranty Code		Tel. No.		Warranty Type	Chargeable
Model	KSG-10WF-20WFY8K1M			Job Class	LVL
S/N (1)	10492411-17325	S/N (O)	18482411-10875	Job Type	
Dealer		DOP		Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Installer		Complaint	Installation	Parking? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Location	ELLA'S ROOM	After		Notes	
Mode Setting (Cool)		No. of Visit		Tentative Sched	
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings			
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere		Recommendation			
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			7,500.00
	EXCESS COPPER	2 FT	350.00	700.00
	EXCESS WIRE	9 FT	100.00	900.00
	ROYAL CORD (ACCN TO BREAKER)	7 FT	60.00	420.00
	LIQUID TIGHT	7 FT	50.00	350.00
	LIQUID TIGHT CONNECTION	1 PC	40.00	40.00
	PVC BLUE 3/4	1 PC	150.00	150.00
	DRAIN HOSE	7 FT	25.00	175.00
				10,235.00

SR No.		Labor	
Repair Done	INSTALLATION	Handling	
Repair Code		Others	
Date Attended	1-31-26	Date Finished	1-31-26
Time Attended		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 RKH Airconditioning Services 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.		
Created By:	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition.		
Conformed By:			
Technician(s)	CSR	Customer (Signature Over Printed Name)	



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

U-13A Gomega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
 Cellphone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

SERVICE JOB REPORT

Nº 0315

Customer		Choc Kendrick Ryan		Date			
Address		21 Tadt St. West Greenhills		Start Time			
		San Juan City		End Time			
Telephone No.		Mobile No. 09179866152		Relayed By			
Contact Person		Mobile No.		Tel. No.		Warranty Type Chargeable	
Warranty Code		Room Size		Job Class		LVL	
Model		Call Origin		Job Type			
S/N (1)		S/N (O)		Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/>	
Dealer		DOP		Notes		Ladder? <input type="checkbox"/>	
Installer		Complaint		Installation			
Location		Before		After			
Mode Setting (Cool)		No. of Visit		Tentative Sched			
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			7,500.00
	EXCESS WIRE 7FT	7FT	100.00	700.00
	RODAL WIRE (ACCESS TO BREAKER)	7FT	60.00	420.00
	LIQUID TIGHT	7FT	50.00	350.00
	LIQUID TIGHT CONNECTION	1PC	40.00	40.00
	SVC WIRE 3/4	1PC	150.00	150.00
	DRAIN HOSE	7FT	25.00	175.00
				9,335.00

SR No.		Labor	
Repair Done		Handling	
		Others	
Repair Code		Total	
Date Attended	1-31-26	Date Finished	1-31-26
Time Attended		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 RKH Airconditioning Services 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.	
RANDY MARK JOYET MIKE JET FELIX Technicians		Created By: I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition. Conformed By:	
CSR		Customer (Signature Over Printed Name)	



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

U-13A Gomega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
 Cellphone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

SERVICE JOB REPORT

Nº 0316

Customer	Chua Kendrick Ryan			Previous SJR No.	
Address	21 Taft St. West Greenhills San Juan City			Date	
Telephone No.		Mobile No.	0917366152	Start Time	
Contact Person		Mobile No.		End Time	
Warranty Code		Tel. No.		Relayed By	
Model	KPG-1WF-20WFL-BK/MJ9		Room Size	Warranty Type	Chargeable
S/N (1)	10472411-17228	S/N (O)	13402411-16927	Job Class	LVL
Dealer		DOP		Job Type	
Installer		Complaint	Installation	Appointment?	<input type="checkbox"/>
Location	KARA'S ROOM	After		O.R.?	<input type="checkbox"/>
Mode Setting (Cool)		No. of Visit		Ladder?	<input type="checkbox"/>
WAC Setting Temp (16°C-RE)/(10/12-ME)				Findings	
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere				Recommendation	
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			7,500.00
	EXCESS WIRE	7FT	100.00	700.00
	RODAL CORD (ACCU TO BREAKER)	7FT	60.00	420.00
	LIQUID TIGHT	4FT	50.00	350.00
	LIQUID TIGHT CONNECTOR	1PC	40.00	40.00
	PVC BUNT 3/4	1PC	150.00	150.00
	DRAIN HOSE	7FT	25.00	175.00
				<u>9,335.00</u>

SR No.		Labor	
Repair Done	INSTALLATION	Handling	
Repair Code		Others	
Date Attended	1-31-26	Total	
Time Attended		Amount Paid	
Date Finished	1-31-26	Balance	
Time Finished		Bank/Branch	
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 RKH Airconditioning Services 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.		
NANOY MIKE JET	MARK JET FELIX	Created By:	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition. Conformed By:
Technician(s)	CSR		Customer (Signature Over Printed Name)



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

U-13A Omega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
 Cellphone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

SERVICE JOB REPORT

No. **0313**

Customer	Chua, Kendrick Ryan			Previous SJR No.	
Address	21 Taft St. West Greenhills			Date	
	San Juan City			Start Time	
Telephone No.		Mobile No.	09179366152	End Time	
Contact Person		Mobile No.		Relayed By	
Warranty Code		Tel. No.		Warranty Type	Chargeable
Model	KSM-1W20-COHIM		Room Size	Job Class	LVL
S/N (1)	18271812-11141	S/N (O)	18281812-11230	Job Type	
Dealer		DOP		Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Installer		Complaint	Installation		
Location	GUEST ROOM	Before		Ladder? <input type="checkbox"/>	
Mode Setting (Cool)		After		Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>
WAC Setting Temp (16°C-RE)/(10/12-ME)		No. of Visit		Tentative Sched	
SAC/PAC Setting Temp (17°)		Findings			
Discharge Temperature (High)		Recommendation			
Intake Temperature (High)					
Ampere					
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			7,500.00
	EXCESS COPPER	3 FT	350.00	1,050.00
	EXCESS WIRE	10 FT	100.00	1,000.00
	ROYAL CORD (ACCESS TO BREAKER)	7 FT	60.00	420.00
	LIQUID TIGHT	7 FT	50.00	350.00
	LIQUID TIGHT CONNECTOR	1 PC	40.00	40.00
	PVC BLUE 3/4	1 PC	150.00	150.00
	DRAIN HOSE	7 FT	25.00	175.00
				<u>10,685.00</u>

SR No.		Labor	
Repair Done	INSTALLATION	Handling	
Repair Code		Others	
Date Attended	1-31-26	Total	
Time Attended		Amount Paid	
Date Finished	1-31-26	Balance	
Time Finished		Bank/Branch	

This serves as temporary receipt when properly filled up by authorized representative

Serviced By:	By signing below, I authorize or give consent to RKH Airconditioning Services 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.
RANDY MANIL ROJET MIKE JET	Created By: I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition. Conformed By:
Technician(s)	CSR
	Customer (Signature Over Printed Name)



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

U-13A Omega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
 Cellphone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

MAINT
ROOM

SERVICE JOB REPORT

Nº 0309

Customer		Chua, Kendrick Ryan			Date		
Address		21 Taff St. West Greenhills San Juan City			Start Time		
Telephone No.		Mobile No. 09179366152			End Time		
Contact Person		Mobile No.			Relayed By		
Warranty Code		Tel. No.			Warranty Type		Chargeable
Model		Room Size			Job Class		LVL
S/N (1)		Call Origin			Job Type		
S/N (1) BG12501-31051		S/N (O) BG22406-23423		Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer		DOP		Notes			
Installer		Complaint					Installation
Location		Before		After			
Mode Setting (Cool)		No. of Visit		Tentative Sched			
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings					
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			7,500.00
	EXCESS ROPAC CORD 7'	7 FT	100.00	700.00
	ROPE CORD (ACCU TO BREAKER)	7 FT	60.00	420.00
	LIQUID TIGHT	7 FT	50.00	350.00
	LIQUID TIGHT CONNECTION	1	40.00	40.00
	DVC BUNT 3/4	1	150.00	150.00
	DRAIN HOSE	7 FT	25.00	175.00
				9,335.00

SR No.		Labor	
Repair Done		Handling	
Repair Code		Others	
Date Attended		Total	
Time Attended		Amount Paid	
Date Finished		Balance	
Time Finished		Bank/Branch	
This serves as temporary receipt when properly filled up by authorized representative		Check No.	

Served By:		By signing below, I authorize or give consent to RKH Airconditioning Services 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.	
Created By:		I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition.	
Conformed By:		Customer (Signature Over Printed Name)	

RANDY MARK
 ROYOT MIKA
 JET ERVIX
 Technicians

CSR



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

U-13A Omega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
 Cellphone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

ATTICK AREA

SERVICE JOB REPORT

№ 0321

Customer	Chua Kendrick Tan			Previous SJR No.	
Address	21 T954 St. West Greenhill			Date	
	San Juan City			Start Time	
Telephone No.		Mobile No.	09179366157	End Time	
Contact Person		Mobile No.		Relayed By	
Warranty Code		Tel. No.		Warranty Type	Chargeable
Model	KUM-1040-AA1M30		Room Size	Job Class	LVL
S/N (1)	17432404-10/40	S/N (O)	17502507-10/04	Job Type	
Dealer		DOP		Appointment?	<input type="checkbox"/>
Installer		Complaint	Installation	O.R.?	<input type="checkbox"/>
Location	ATTICK AREA	Notes		Ladder?	<input type="checkbox"/>
Mode Setting (Cool)		No. of Visit		Findings	
WAC Setting Temp (16°C-RE)/(10/12-ME)		Tentative Sched		Recommendation	
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere					
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			12,000.00
	EXCESS COPPER	31 FT	400.00	13,600.00
	EXCESS WIRE	30 FT	100.00	3,800.00
	TOYAL COIL (ACCUTOBROKAL)	7 FT	70.00	490.00
	BRUVO TIGHT	7 FT	50.00	350.00
	LIQUID TIGHT CONNECTOR	1 PC	40.00	40.00
	METAL EXAMP	3 PCS	120.00	360.00
	OUTDOOR BRACKET	1 UNIT	1,650.00	1,650.00
	PVC BLIMP	1 PC	150.00	150.00
	DIAM TOL	7 FT	25.00	175.00
				<u>32,615.00</u>

SR No.		Labor	
Repair Done	INSTALLATION	Handling	
Repair Code		Others	
Date Attended	1-31-26	Total	
Time Attended		Amount Paid	
		Balance	
This serves as temporary receipt when properly filled up by authorized representative		Check No.	
		Bank/Branch	

Serviced By:	By signing below, I authorize or give consent to RKH Airconditioning Services 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.		
ANDY	MARK	Created By:	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition.
BOYOT	MIKE	Conformed By:	
JET	FELIX		
Technician(s)	CSR	Customer (Signature Over Printed Name)	



RKH AIRCONDITIONING SERVICES

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U-13A Gomega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
 Cellophone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

SERVICE JOB REPORT

Nº 0927

Customer	Choa, Kendrick Ryan			Date	
Address	21 Taff St. West Greenhill			Start Time	
	San Juan City			End Time	
Telephone No.		Mobile No.	09179366152	Relayed By	
Contact Person		Mobile No.		Tel. No.	
Warranty Code		Room Size		Warranty Type	Chargeable
Model	KLG-1740-591M32			Job Class	LVL
S/N (1)	17392411-16015	S/N (O)	17402411/16507	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>
Dealer		DOP		Notes	
Installer		Complaint	Installation		
Location	FOYER	Before	After		
Mode Setting (Cool)		No. of Visit		Tentative Sched	
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings			
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere		Recommendation			
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			11,000.00
	EXCESS COPPER	50 FT	400.00	20,000.00
	EXCESS WIRE	57 FT	100.00	5,700.00
	WIRE ODU TO BREAKER	7 FT	70.00	490.00
	METAL CLAMP 3"	10 PCS	120.00	1,200.00
	LIQUID TIGHT	7 FT	50.00	350.00
	LIQUID TIGHT CONDENSER	1 PC	40.00	40.00
	OUTDOOR BRACKET	1 PC	3,500.00	3,500.00
	1/4 IN HOSE	7 FT	25.00	175.00
				<u>42,455.00</u>

SR No.		Labor	
Repair Done		Handling	
		Others	
Repair Code		Total	
Date Attended	1-31-20	Date Finished	1-31-20
Time Attended		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 RKH Airconditioning Services 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.		
ADON ADON JET	MARK MIKE FELIX	Created By:	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition.
		Conformed By:	Customer (Signature Over Printed Name)
Technician(s)		CSR	



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

U-13A Omega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
 Cellphone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

SERVICE JOB REPORT

Nº 0320

Customer	Chua, Kenneths Ryan			Date	
Address	21 Taft St. West Greenhill			Start Time	
	Sun Juan City			End Time	
Telephone No.		Mobile No.	0917936612		
Contact Person		Mobile No.	Tel. No.	Warranty Type	Chargeable
Warranty Code		Room Size	Job Class	LVL	
Model	KL-1F60-G6H1M32			Call Origin	Job Type
S/N (1)	7492507-1167	S/N (O)	7502504-10767	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>
Dealer		DOP		Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Installer		Complaint	Installation		
Location	MAIN LIVING AREA			Ladder? <input type="checkbox"/>	
Mode Setting (Cool)		No. of Visit		Tentative Sched	
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings			
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere		Recommendation			
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			14,000.00
	EXCESS COPPER 5/8x3/8	30FT	400.00	12,000.00
	EXCESS ROYAL COND	37FT	100.00	3,700.00
	ROYAL COND (ACCU TO BUREAU)	7FT	70.00	490.00
	OUTDOOR BRACKET	1PC	5,000.00	5,000.00
	LIQUID TIGHT	7FT	50.00	350.00
	LIQUID TIGHT CONNECTOR	1PC	40.00	40.00
	PVC BURF 3/4	1PC	150.00	150.00
	DRAIN HOSE	7FT	25.00	175.00
				<u>35,905.00</u>

SR No.		Labor	
Repair Done	INSTALLATION		Handling
			Others
Repair Code		Total	
Date Attended	1-31-26	Date Finished	1-31-26
Time Attended		Time Finished	
This serves as temporary receipt when properly filled up by authorized representative		Check No.	Bank/Branch

Served By:	By signing below, I authorize or give consent to RKH Airconditioning Services 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.		
RANDY MARIC ROYET MARIC JET	Created By:	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition.	
	Technician(s)	Conformed By:	Customer (Signature Over Printed Name)



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

U-13A Gomega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
 Telephone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

SERVICE JOB REPORT

Nº 0311

Customer	Chua Kendrick Ryan			Date	
Address	21 Taft St. West Greenhills			Start Time	
	San Juan City			End Time	
Telephone No.		Mobile No.	0917936652	Relayed By	
Contact Person		Mobile No.		Warranty Type	Chargeable
Warranty Code		Room Size		Job Class	LVL
Model	KSG-1WF-30WFY BKIM 32			Call Origin	
S/N (1)	18512411-20752	S/N (2)	1852411-02156	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Dealer		DOP		Notes	
Installer		Complaint	Installation		
Location	Living Area	Before		After	
Mode Setting (Cool)		No. of Visit		Tentative Sched	
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings			
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere		Recommendation			
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			8,500.00
	EXCESS COPPER	12 FT	400.00	4,800.00
	EXCESS ROYAL COND	19 FT	100.00	1,900.00
	ROYAL COND (ACCU TO BREAKER)	7 FT	60.00	420.00
	LIQUID TIGHT	7 FT	50.00	350.00
	LIQUID TIGHT EVAPORATION	1 PC	40.00	40.00
	RVC BLEND 3/4	1 PC	150.00	150.00
	DRAIN HOSE	7 FT	25.00	175.00
				<u>16,335.00</u>

SR No.		Labor	
Repair Done		Handling	
		Others	
Repair Code		Total	
Date Attended	1-31-20	Date Finished	1-31-20
Time Attended		Time Finished	
This serves as temporary receipt when properly filled up by authorized representative		Check No.	Bank/Branch

Served By:	By signing below, I authorize or give consent to RKH Airconditioning Services 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.		
GANDY JOYNT JOT Technician(s)	MARK MILIE JEVIX CSR	Created By:	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition. Conformed By:
		<input checked="" type="checkbox"/> Customer (Signature Over Printed Name)	



RKH AIRCONDITIONING SERVICES

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 U-13A Omega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
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SERVICE JOB REPORT

Nº 1144

Customer	Choa, Kendrick Ryan			Previous SJR No.	
Address	21 Taft St. West Greenhills San Juan City			Date	
Telephone No.		Mobile No.	09179366152	Start Time	
Contact Person		Mobile No.		End Time	
Warranty Code		Tel. No.		Relayed By	
Model	KSM-10M61-10V		Room Size	Warranty Type	
S/N (1)		S/N (0)		Job Class	LVL
Dealer		DOP		Job Type	
Installer		Complaint		Appointment?	<input type="checkbox"/>
Location	ART ROOM	Before	After	O.R.?	<input type="checkbox"/>
Mode Setting (Cool)		No. of Visit		Ladder?	<input type="checkbox"/>
WAC Setting Temp (16°C-RE)/(10/12-ME)		Tentative Sched		Findings	
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere		Recommendation			
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			7,500.00
	EXCESS COPPER	24 FT	350.00	8,400.00
	EXCESS ROYAL COIL	31 FT	100.00	3,100.00
	ROYAL COIL (ACCIDENT BREAKER)	7 FT	60.00	420.00
	LIQUID TIGHT	7 FT	50.00	350.00
	LIQUID TIGHT CONNECTION	1 PC	40.00	40.00
	METAL CLAMP	5 PCS	120.00	600.00
	PVC BRUTE	1 PC	150.00	150.00
	DRAIN HOLES	7 FT	25.00	175.00
				20,735.00

SR No.		Labor	
Repair Done		Handling	
Repair Code		Others	
Date Attended	1-31-20	Total	
Time Attended		Amount Paid	
		Balance	
This serves as temporary receipt when properly filled up by authorized representative		Check No.	Bank/Branch

Serviced By:	By signing below, I authorize or give consent to RKH Airconditioning Services 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.		
RANDY MIKE FELIX Technician(s)	Created By:	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition.	
	CSR	Conformed By:	
		Customer (Signature Over Printed Name)	



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

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SERVICE JOB REPORT

Nº 1081

Customer		Chua, Kendrick Ryan		Previous SJR No.	
Address		21 Taft St. West Greenhills San Juan City		Date	
Telephone No.		Mobile No. 09179366152		Start Time	
Contact Person		Mobile No.		End Time	
Warranty Code		Tel. No.		Relayed By	
Model		Room Size		Warranty Type	Chargeable
S/N (1)		Call Origin		Job Class	LVL
S/N (2)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/>		Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer		DOP		Notes	
Installer		Complaint			
Location		Before		After	
Mode Setting (Cool)		No. of Visit		Tentative Sched	
WAC Setting Temp (16°C-RE)/(10/12-ME)				Findings	
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere				Recommendation	
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGES			8,500.00
	EXCESS COPPER	28 FT	400.00	11,200.00
	EXCESS ROYAL CORD	33 FT	100.00	3,300.00
	ROYAL CORD (ACCU TO BREAKER)	7 FT	60.00	420.00
	LIQUID TIGHT	7 FT	50.00	350.00
	LIQUID TIGHT CONNECTION	1 PC	40.00	40.00
	PVC BUNDLE	1 PC	150.00	150.00
	STAIN HOPE	7 FT	25.00	175.00
				24,135.00

SR No.		Labor	
Repair Done	INSTALLATION	Handling	
Repair Code	1-31-2C	Others	
Date Attended		Total	
Time Attended		Amount Paid	
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 RKH Airconditioning Services 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.		
JANDY MANK BOJET MIKE JET	Created By:	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition.	
	CSR	Conformed By:	
		Customer (Signature Over Printed Name)	



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

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 Cellphone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

SERVICE JOB REPORT

Nº 0317

Customer	Chua Kendrick Ryan			Previous SJR No.	
Address	21 Taft Ave. West Greenhill			Date	
	San Juan City			Start Time	
Telephone No.		Mobile No.	09179366152	End Time	
Contact Person		Mobile No.		Relayed By	
Warranty Code		Tel. No.		Warranty Type	Chargeable
Model	KUB-1WF-30WFYBK/M		Room Size	Job Class	LVL
S/N (1)	10512411-20000	S/N (O)	10522411-21070	Job Type	
Dealer		DOP		Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Installer		Complaint	Installation	Parking? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Location	KITCHEN AREA	After			
Mode Setting (Cool)		No. of Visit		Tentative Sched	
WAC Setting Temp (16°C-RE)/(10/12-ME)		Findings			
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere		Recommendation			
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			0,500.00
	EXCESS COPPER 5/8x1/4	23 FT	400.00	9,200.00
	EXCESS WIRE	30 FT	100.00	3,000.00
	ROVAL CORD (ACCU TO BREAKER)	7 FT	60.00	420.00
	LIQUID TIGHT	7 FT	50.00	350.00
	LIQUID TIGHT CONNECTOR	1 PC	40.00	40.00
	METAL CHAMP	10 PCS	72.00	720.00
	PVC 3/4	1 PC	150.00	150.00
	DRAIN HOSE	7 FT	25.00	175.00
				<u>22,555.00</u>

SR No.		Labor	
Repair Done	INSTALLATION	Handling	
Repair Code		Others	
Date Attended	1-31-26	Date Finished	1-31-26
Time Attended		Time Finished	
This serves as temporary receipt when properly filled up by authorized representative		Check No.	
		Bank/Branch	

Served By:	By signing below, I authorize or give consent to RKH Airconditioning Services 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.		
RANDY MAAR	Created By:	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition.	
BOYET MIKE		Conformed By:	
JET	Technician(s)	CSR	Customer (Signature Over Printed Name)



RKH AIRCONDITIONING SERVICES

MAINTENANCE • REPAIR • INSTALLATION

U-13A Omega Condominium, P. Martinez St., Daang Bakal, Mandaluyong City
 Cellphone Nos.: 0928-8987454 | 0947-8419898 • Tel. No.: 8292-3467, 7914-5249

LANAI AREA

SERVICE JOB REPORT

Nº 0319

Customer	Chua Kendrick Ryan			Previous SJR No.	
Address	21 TAG + St. West Greenhill			Date	
	San Juan City			Start Time	
Telephone No.		Mobile No.	0917366152	End Time	
Contact Person		Mobile No.		Relayed By	
Warranty Code		Tel. No.		Warranty Type	Chargeable
Model	KUM-1060-AAIM32		Room Size	Job Class	LVL
S/N (1)	17462404-10092	S/N (O)	17402502-10936	Job Type	
Dealer		DOP		Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Installer		Complaint	Installation	Ladder? <input type="checkbox"/>	
Location		Before			
Mode Setting (Cool)		After			
WAC Setting Temp (16°C-RE)/(10/12-ME)		No. of Visit		Tentative Sched	
SAC/PAC Setting Temp (17°)		Findings			
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere		Recommendation			
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

PART CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INITIAL CHARGE			15,000.00
	EXCESS COPPER 5/8 x 3/8	10FT	400.00	7,200.00
	EXCESS ROYAL CORD	23FT	100.00	2,500.00
	ROYAL CORD (ACCS TO BETA/AL)	7FT	70.00	490.00
	OUTDOOR BRACKET	1PC	5,000.00	5,000.00
	PVC BLUE 3/4	1PC	150.00	150.00
	DRAIN HOSE	7FT	25.00	175.00
	LIQUID TIGHT	7FT	50.00	350.00
	LIQUID TIGHT CONNECTION	1PC	40.00	40.00
				<u>30,905.00</u>

SR No.		Labor	
Repair Done	INSTALLATION	Handling	
Repair Code		Others	
Date Attended	1-31-20	Total	
Time Attended		Amount Paid	
Date Finished	1-31-20	Balance	
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 RKH Airconditioning Services 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.		
RANDY	MIK	Created By:	I hereby agree to the above repair charges incurred/to be incurred to my unit and that I received the unit in good working condition.
BOY	MIKE	Conformed By:	
JET	FELIX	CSR	Customer (Signature Over Printed Name)

