

14-Jan-2025

UNITEC RESOURCES INC. ATTN: MR. JOSEPH DOMINGO

1199 MENDIOLA EXTENSION, BRGY. 532 PACO, MANILA CITY

TEL: 0917-8251434

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of DECEMBER 2024. Details of the charges are stated below and a copy of the Service Job Report is attached for your references:

DATE ATTENDED	SJR#	QUANTITY/MODEL	SERVICE JOB DONE	Vaccation 1	AMOUNT
16-Dec-24	HO-00235062	(1) KFM-400GF1INV	GENERAL CLEANING		2,000.00
16-Dec-24	HO-00235070	(1) KFS-10BMINV	GENERAL CLEANING		1,500.00
16-Dec-24	HO-00235073	(1) KFM-400GF1INV	GENERAL CLEANING		2,000.00
16-Dec-24	HO-00235075	(1) KFM-400GF1INV	GENERAL CLEANING		2,000.00
16-Dec-24	HO-00235077	(1) KFM-400GF1INV	GENERAL CLEANING		2,000.00
16-Dec-24	HO-00235079	(1) KSM-30MB1INV	GENERAL CLEANING		1,500.00
16-Dec-24	HO-00235081	(1) KFS-15BMINV	GENERAL CLEANING		1,500.00
16-Dec-24	HO-00235084	(1) KFS-10BMINV	GENERAL CLEANING		1,000.00
16-Dec-24	HO-00235088	(1) KSM-25MB1INV	CHECK UP		450.00
02-Jan-25	HO-00236164	(1) KSM-30MB1INV	GENERAL CLEANING		1,500.00
	TOTAL			P	15,450.00
!	LESS: DISCOUNT			-	(1,545.00)
. 1	TOTAL AMOUNT DUE			₽	13,905.00

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

/ 0.000,

And Nothania Eloros

KMI - Supervisor

Received by:

Signature over printed name

● 図 ■ ☑ www.kolinphil.com.ph / kolinphilippines

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

Operation Office: 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel.: (632) 8851-2711, 12 or 15 Fax: (632) 8852-2170 Sales Dept. Fax: (632) 8852-4791





K Kolin	Philippine	es Int	'I., Ind	D.				SERVICE JO	OB REP	ORT 💆
1854 Sta. Rita St., Guad Tel. No.: 8852-6868 / Mo	alupe Nuevo, Makati City bile: 0917-811-8982 / Email: s com.ph	service@kolinp						No. Previous SJR No.	HO-00	235062
Customer	United Resources Ir	IC.						Date	12-16-20	24
Address	, 1199 Mandiolo Ex	beheign, :	Brgy. 832	Pace, M	MILA OIT	Y, Wetro I	Aanila	Start Time	10:14 an	
								End Time	10:18 am	
Telephone No.	8562-7132-34			Mobile No.	0956-5	231445/	0917-62514	Relayed by	64lexeise	B./Mdal / Te.
Contact Person	Joseph Domingo	Mobile No.	0956-523	1445	Tel. No.			Warranty Type	C .	
Warranty Code					Room Size			Job Class	GC	LVL 4
Model	KFM-400K5F1NV				Call Origin	TP		Job Type	FD	
S/N (I)	40944692-13616		S/N (O)	+09515		Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	10991604 -14	745:	DOP	1005141	13-14045			Concern/Reques		
Installer	Dank planting	12	Complaint	For GC			manty: Neo uking: YES	of ladder: YES	Morking pa	imic NO Wil
Location	CEO OFFICE ATE	Before	After							
Mode Setting (Cool)	()	(-5)		No. of Visit	1st Actio		Tentative Sched	12/17/26	24
WAC Setting Tem	p(16°C-RE)/(10/12-ME)						Findi	ngs		
SAC/PAC Setting	Temp (17°)	17-6	176	Dirt	(= (==)					
Discharge Tempera	ature (High)	15 STE	15 42)					
Intake Temperature	(High)	2900	21.56							
Ampere		8 JAN	18-14y				Recomme	endation		
Wattage (Inverter)	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \									
Voltage		DANT.	SISV							
SAC/PAC Pressur	re (PSI)	141751	14075							
Part Co	de		Desc	ription			Qty	Unit Price	Ar	nount
										\sim
										6
					,	1 inc	20/	(L-	W-
					7	lent	1/1	M		1/3/25
					1	ILM	州山		7	<i>J</i> ,,
						Jan-				
						1	and the same		\cap	
SR No.								Labor	1 4 3.	MID LEV.
6 . 6	General 1818	· 1. 1. 1	1 Rut	V-	(Anth	4		Handling		
Repair Done								Others	\sim	
Repair Code								Total	7.7	
Date Attended	1-2	25	Date Finishe	ed		2-1	5	Amount Paid		
Time Attended	的 自動 a.	25 00	Time Finishe	ed	1	40 9 %		Balance		Medic
This serves as tempor	ary receipt when properly fill	ed up by autho	orized represe	ntative.	Check No.			Bank / Branch		
Serviced by: Garry	Munday, Net Villehemen	ly signing belo information for	ow, I authorize availing service	or give cons	ent to Kolin Ph	ilippines Inter acy Act of 201	national, Inc. and 2 and other appli	its ASC to collect, store cable laws and regulation	and process	my personal
MINDEN			to the above r			e incurred to	my unit and to the	e terms and conditions s	tated at the ba	ack, and that I
THULLIFEA	()	Created by:			Conformed	by:	人OS (F)	POMINE	0 1/2	/25
Techn	ician(s)	ERICA C.	CSR				(Signature o	ustomer ver printed name)		
01/0 0 ID 00 000400		hito Customor	Divo A-	counting	Green Service					

K Kolin	Philippine	es Int	'I., Ind	C.				SERVICE J	OB REPORT
19E4 Sto Pito St Guar	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s							No.	HO-00235070
Website: www.kolinphil.	com.ph 1000 kolinphilip	opines						Previous SJR No. Date	12-16-2024
Customer	United Resources In				NIII A CIT	V Motor k	lonilo	Start Time	10:28 am
Address	, 1199 Mendiola Ex	dension	brgy, boz	Maco. IVII	AMILA WIT	a , isless, as in	ICTING.	End Time	10.29 am
	1				enen e	range a dest of a	0917-6251		QCAlexerse B. Videl / Te.
Telephone No.	8562-7132-34	1		Mobile No.		(E. 1440 / 1			
Contact Person	Joseph Domingo	Mobile No.	0956-523	1445	Tel. No.			Warranty Type	
Warranty Code			A		Room Size			Job Class	GC LVL
Model	-KSM-26METHAL K	F5-10	例(1)M		Call Origin	1 =	т	Job Type	
S/N (I)	10014542-17969		S/N (O)	109215	12-17868	Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer	12131307-11	692	DOP			Notes 114	Villafuerte rrenty: No	- Concem/Redue ed of ledder: YES	st: Cleaning "if under Working parmit: NO Wi
Installer	THAIRING KO	ow to	Complaint	For GC		pa	rking: YES		
Location	ATP-GONFERENC	Before	After					No fine control of the control of th	
Mode Setting (Coo	ol)	(m)	Les 1		No. of Visit	1st Action	1	Tentative Sched	12/17/2024
WAC Setting Tem	np(16°C-RE)/(10/12-ME)						Fin	dings	
SAC/PAC Setting	7 Temp (17°)	1770	17,	Dirt	y Unit				
Discharge Temper	ature (High)	11, 0	11,00		J				
Intake Temperatur	e (High)	17.7°C	18°C						
Ampere		3.6A-0	3.81				Recomm	nendation	
Wattage (Inverter)									
Voltage		22×V	22xv						
SAC/PAC Pressu	ıre (PSI)	195951	13575						
Part Co	T .	1./	Desc	cription			Qty	Unit Price	Amount
								Labor	1 1/3 ₁
SR No.	100	1	10		1 1			Handling	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Repair Done	MANGE CO. T.	HE OW	HA PA	wicsi	L. Careco	1000		Others	
D : 0 1								Total	A-7-22-2
Repair Code	i 0 %		Date Finishe	od	,	9 95-		Amount Paid	# 13 hr - 37
Date Attended	1-2-0-					T 243		Balance	Facility 1
Time Attended	1 25 6	lled up by out	Time Finish	8 × 117	Check No.			Bank / Branch	11. A.
	prary receipt when properly fi	By signing hel	ow Lauthorize	or give con	sent to Kolin P	nilippines Inter	national, Inc. a	nd its ASC to collect, sto	ore and process my personal
Serviced by:	Profit	information for I hereby agree	r availing servi	ce as require repair charge	ed by Data Priv es incurred/to b	acy Act of 201	2 and other ap	plicable laws and regula	s stated at the back, and that I
TALLIEWI	A DIEM	received the u	nit in good wo	rking condition	on. Conformed		15	ELALA L	1/2/25
hr zije z			CALIBO	Ţ				Customer Customer	1/2/42
Tech	nician(s)		CSR					e over printed name)	*
SVC-SJR-02-020123		White - Custome	r Blue - A	ccounting	Green - Servi	ce			

K Kolin	Philippin	es Int	'I., Ind	0.				SERVICE J	OB REPORT
1854 Sta. Rita St., Guad Tel. No.: 8852-6868 / Mo Website: www.kolinphil.	dalupe Nuevo, Makati City obile: 0917-811-8982 / Emai com.ph	l: service@koling	ohil.com.ph					No. Previous SJR No.	HO-00235073
Customer	7-11-11-11-11-11-11-11-11-11-11-11-11-11							Date Date	
Address	United Resources		Brov. 832	re add	SILA CO	/ Bruss t		Start Time	12-16-2024 10:32 am
	I. 1199 Mendiola E	Xienstar.	DIGY, DOE	Facu, we	MNILFA CIL	T. Meuos	Rains	End Time	10.34 am
Telephone No.	0000 7400 A			Mobile No.	nosa s	SOME SEL	0917-6251/	Relayed by	BAlexelse B. Vistal / To
Contact Person	8592-7132-34	Mobile No.	Lauria man		Tel. No.	2314401	9311-0231	Warranty Type	CONTRACTOR ENTER
Warranty Code	Joseph Domingo		10956-523	1440	Room Size			Job Class	LVL
Model	long to the section of				Call Origin			Job Type	
S/N (I)	KFM-400GF1inV		S/N (O)	109514	104-14697	Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer	10041512-13584	1498	DOP	2000			4		
Installer	Jad Floor		Complaint			un un	der warren	y. Need of ladder	Request: Cleaning "it : YES Working permit:
Location	MAN KON 1	Before	After	For GC		NC	1 With park	ing YEG	
Mode Setting (Coo	IATE LIVING FORM	And Finas	(1005)		No. of Visit			Tentative Sched	
	p(16°C-RE)/(10/12-ME)					1st Action		dings	161/08/2025
SAC/PAC Setting		1120	100/	Misk	1:1				
Discharge Tempera		10 0	96497	N 13-1	J 1200 1				
Intake Temperature		1 - 2 ° ×	1000						
Ampere	F (Tingtr)	771	10-26				Recomm	endation	
Wattage (Inverter)		13-46	1137383				Recomm	cijualiori	
Voltage (Inverter)		A A Comment	wa est						
SAC/PAC Pressur	ro (PSI)	11/1 0-1	LIST-						
Part Co		117015	Desc	ription			Qty	Unit Price	Amount
			Section 2						
								1	
								7 5	1/1/
						/ /		N'	The state of the s
					- $-$	- 1	ATAM		1 1/3/25
							# h	X /	
					(1	A-
SR No.			1	1	11			Labor	7 21
Repair Done	Taken to the C	It CAR	4 1 1	45				Handling	
			7					Others	A
Repair Code	A PART OF							Total	7.4.40
Date Attended	1.7-7		Date Finishe	d		7 7	\$	Amount Paid	
Time Attended	T-1-0		Time Finishe	d		1:400-		Balance	to 1 - Collection
This serves as tempor	ary receipt when properly t			Selenear S	Check No.		w	Bank / Branch	
Serviced by: Gerry	Vlunday, Neil Villatuera	information for	availing servic	e as required	by Data Priva	cy Act of 2012	2 and other app	licable laws and regulati	
TALAKER	"VISTAN	received the ur		king condition	1.		ny unit and to th	e terms and conditions s	stated at the back, and that I
M. N. Dolland		Created by:	_	ا ين	Conformed	by:	OSFA1	YOMINGO) 1/2/25
Techn	ician(s)	ERICA C	CSR	00			(Signature	Customer over printed name)	
CVC C ID 02 020122		White - Customer	Rlue - Ac	counting	Green - Service				

	Philippine	es Int	TI., Inc	3.				SERVICE J	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	Design the County of the Count	<u>-</u>
el. No.: 8852-6868 / Mo	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s	ervice@kolinp						No. Previous SJR No.	HO-002	(abur	3
ebsite: www.kolinphil.o		and the second second						Date	12-16-202	4	
Customer	United Resources In		0 000	Daen Mi	NIII A CIT	V. Namirro Nil	anila	Start Time	10:37 am		
Address	, 1199 Mendiola CA	CONTRACTOR	DIBA-DOF					End Time	10:38 am		
	Tanga sengas			Mobile No.	0048-5	O REEFFC	917-82514	Relayed by	BEAlexeine I	L Vidal	1714
Telephone No.	8562-7132-34				Tel. No.			Warranty Type	C		
Contact Person	Joseph Domingo	Mobile No.	0956-523	1444	Room Size			Job Class	GC	LVL	1
Warranty Code	WEST INDEVENSIVE				Call Origin	TE		Job Type	FD		
Model	KFN-400GF1INV		T an . (a)	100546	Call Origin	Permit?	Parking?	Appointment?	0.R.?	Ladder	2 🗆
6/N (I)	100446()444745	7/1	S/N (O)	pasi	5-12-19		是有可能也是以而是可能比	appt - Concern/			The Ass
Dealer 1001	115/2-1	561	DOP			2,576	ter warrant	r: Need of ladder			
nstaller			Complaint	For GO		IVC	With parki	ng Yes			
ocation.	TRANKGROOM	Before	After			1		1			
lode Setting (Coo	orto ILM	COOL	COU	<u> </u>	No. of Visit	1st Action		Tentative Sched	01/08/20	25	
VAC Setting Tem	np(16°C-RE)/(10/12-ME)	100	100				Find	ings			
SAC/PAC Setting	g Temp (17°)	170	17		DIV	14	M.	()			
Discharge Temper	rature (High)	146	1/50	<u>C</u>							
ntake Temperatur	re (High)	270	76	C							
Ampere		184A	19-A	Ţ.		A	Recomm	endation	1,		
Vattage (Inverter))			Cl	EMI	U 1	11/1 1	FILIER	1/LEG	416	州
/oltage		12301	123 U	4		12:01		1			
SAC/PAC Pressu	ure (PSI)	12005	1 1 (70 CV							-
Part Co	ode		Des	cription			Qty	Unit Price	Ar	nount	
	ode	TA EXA	Des	acription T		ni i A	Qty .	Unit Price	Ar	nount	
	ode DAY	MEN 10	Des	PON	C		Qty	Unit Price	Ar	nount	
	DAY (ner to	Des	Pon		OLVI	Qty A	Unit Price DLL	Ar	nount	<u> </u>
	DAY!	MEN 10	Des	Pon	104	OLV A	Qty Qty	Unit Price	Ar	nount // 1/3/2.	<u> </u>
Part Co	DAY!	MEN/O	Des	POY		OLVI A	aty A	Unit Price	Ar day	13/2	
Part Co	DAY	MEN 10	Des Des	POM	C C	OLV A	Qty Qty	DLP	Ar 47	13/2	
Part Co	CIEN E	MEN/O	Des	POY	AN	OLVI A ING	aty A	D.L.I	Ar day	13/2	<u> </u>
Part Control SR No. Repair Done	DAY!	MEN to	Des Des	POM	AN	OLV	Qty V	Date Date Date Date Date Date Date Date	Ar Ar	13/2	- S
Part Co	DAY!	MEN /O	My Kw	PON	AN	OLVI A ING	Qty Qty	Labor Handling Others Total	A-44	13/2	<i>s</i>
SR No. Repair Done Repair Code Date Attended	00de	ner to	Date Finish	POM	AN	OLVI A ING	aty A	Labor Handling Others Total Amount Paid	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13/2	
BR No. Repair Done Repair Code Date Attended	C. DAYI C. DAYI C. DAYI C. DAYI	MEN 10	Date Finish Time Finish	POM Cue ied ied	A N	1 NG	aty A	Labor Handling Others Total Amount Paid Balance	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13/2	
Part Control of the C	CONTRACTOR OF THE PROPERTY OF	Dy cianina ha	Date Finish trime Finish horized repres	CIE ned ned entative.	Check No.	OLVI	Pational Inc. ar	Labor Handling Others Total Amount Paid Balance Bank / Branch	A Done and process	13/2	<u>よ</u>) (
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempor	CONTRACTOR OF THE PROPERTY OF	By signing be information for	Date Finish Time Finish horized representations of availing server availing server.	poly and a set of the	sent to Kolin Ped by Data Pri	vacy Act of 201	national, Inc. ar 2 and other app	Labor Handling Others Total Amount Paid Balance Bank / Branch dits ASC to collect, str	The state of the s	13/2 100 my persor	
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempor	CONTRACTOR OF THE PROPERTY OF	By signing be information fo I hereby agree	Date Finish Time Finish horized repres	ned ned entative.	sent to Kolin Fed by Data Pries incurred/to	be incurred to	national, Inc. ar 2 and other app	Labor Handling Others Total Amount Paid Balance Bank / Branch	The state of the s	13/2 100 my persor	
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempor	CONTRACTOR OF VIEW LAND TO SERVICE OF THE PROPERTY OF THE PROP	By signing be information for I hereby agreereceived the Created by:	Date Finish Time Finish horized repres low, I authorized revailing serve to the above unit in good wo	ned entative. e or give concice as require repair chargorking condition	sent to Kolin P ed by Data Pri es incurred/to	be incurred to	national, Inc. ar 2 and other appropring unit and to the	Labor Handling Others Total Amount Paid Balance Bank / Branch dits ASC to collect, str	The state of the s	13/2 100 my persor	

K Kolin	Philippine	es Int	ťI., Ind	C.				SERVICE J	OB REP	ORT
Tel. No.: 8852-6868 / M	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: com.ph	service@kolinp ppines	phil.com.ph					No. Previous SJR No.	HO-00	235077
Customer	Linitar Regardes I							Date	19,18,90	2.1
Address	1199 Mandiola E:		Brow. 832	Dorn M.	SKHI A PAT	V filotonik	Apeila	Start Time	40-49 au	
								End Time	atias an	
Telephone No.	8562-7132-34			Mobile No.	nassu	1221445 /	0917-82514	Relayed by	Malexeise	
Contact Person	Joseph Domingo	Mobile No.	0988-823	1445	Tel. No.			Warranty Type		
Warranty Code			10300 383		Room Size			Job Class		LVL
Model	KEM-400GETINV				Call Origin	TE		Job Type	FD.	
S/N (I)	10941512-13580		S/N (O)	ingéra	03.12815	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes	s miles enter	and - Concent		
Installer	0 1		Complaint	For GO		un	der wartani	y: Need of ladder		
Location	2×4 F100 F	Before	After	POFUL		- NE) With park	rig. VES		
Mode Setting (Coo	ITRAINING ROOM:	100	Cotal		No. of Visit			Tentative Sched		
WAC Setting Tem	p(16°C-RE)/(10/12-ME)					1st Action	Find	ings	1-01/08/20.	25
SAC/PAC Setting	Temp (17°)	17°	1700	1)1+	4, 1,	1				
Discharge Tempera		16 %	15.00	<i>U</i>	7) ~					
Intake Temperature		30°C	19.50%							
Ampere	. 5 /	12 5/4	12.61				Recomm	endation		
Wattage (Inverter)										
Voltage		9450	115V							
SAC/PAC Pressur	re (PSI)	1411824	Whole							
Part Co		1 17 1 7/	Desc	ription			Qty	Unit Price	Am	ount
								0		
							CXFA	A 95		1/3/25
SR No.								Labor	1 ,	+75 - (23)
Repair Done	Grantial Cle	Own	7 K +	e st	<u> </u>	ok.		Handling	1 :	
Repair Code								Others	A 16	775 DAS
Date Attended	1-9-15	I	Date Finished	1	12.7	~) t		Amount Paid	1 x	
Time Attended	9-15-		Time Finished		1 X	X 7			For G	16 1
	ary receipt when properly fille				Check No.	O process		Balance Bank / Branch	TA THE PARTY	THE CONTRA
	Junday, Hell Villatuarian	signing below formation for a	w, I authorize o	r give conser as required	nt to Kolin Phili by Data Privac	by Act of 2012	and other applic	its ASC to collect, store cable laws and regulation terms and conditions sta	ns.	
MINDOY	C	reated by:		AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	onformed b	Section 1 Control of the Control of	JOSE AL	TOMINGO		
Technic	cian(s)	ERICA C.	CSR				(Signature o	stomer ver printed name)		

K Kolin	Philippi	n	es	Int	"I., In	c.					SERVICE J	OB REP	ORT	
1854 Sta. Rita St., Guad	dalupe Nuevo, Makati Ci obile: 0917-811-8982 / E	ty mail:	servic	e@kolinp							No. Previous SJR No.	HO-00	2350	79
Customer	United Resourc	es i	no.								Date	12-16-20	24	
Address	, 1199 Mendiol	6 E	xien	sion,	Brgy. 832	Paco, M	ANILA CIT	Y. Metro	Mani	ila	Start Time	10:41 an		
											End Time	10.42 am		
Telephone No.	8562-7132-34					Mobile No.	0956-5	231445	091	7-62514	Relayed by 70632	GALOXOGE	B. Vide	d/Te.
Contact Person	Joseph Domine	O	Mol	bile No.	0956-523	1445	Tel. No.				Warranty Type	e		
Warranty Code							Room Size				Job Class	GC	LVL	1
Model	KSW-30MB HN						Call Origin	TF			Job Type	FD .		
S/N (I)	18011512-122	8			S/N (O)	180215	12-12355	Permit?] Pa	arking?	Appointment?	O.R.?	Ladde	? 🗌
Dealer					DOP			Notes	1-1/11	aluerte -	appt - Concern/F	Veguest: O	oanino	16
Installer					Complaint	For GC		a a un	nder	warrant) ith parki	r. Need of ladder	: YES Worl	đng pe	mmit.
Location	LOBBY/ RECEI	3-7-5	В	efore	After									
Mode Setting (Coo			0	F-1	(00)		No. of Visit				Tentative Sched	01/08/20		
	np(16°C-RE)/(10/12-N	ΛE)						1st Actic)n	Findi	ngs	19 (100) 20.		
SAC/PAC Setting	Temp (17°)		17		170	7.2	No VALLE							
Discharge Tempera			16	10	11 90	N.	7 1000							
Intake Temperature			100	er.	20,00									
Ampere	5 (i iigii)		15	SAM	10 1					Recomme	endation			
Wattage (Inverter)				3/1/1/	13-64-					TRECONNIC	andallon			
Voltage (Inverter)		*	Ro	6-1	125V									
SAC/PAC Pressur	ro (DCI)		Not It I	50 bPd	1 / D									
Part Co			114	9 (5)	Description Description	cription				Qty	Unit Price	Am	ount	
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SR No.					- 1 -	1	7				Labor	71,50	Vice to	
Repair Done	(JUNE TO)	C	ly 1	THAN F	-1 / K	1155	for North	t ok	7		Handling			
					\rightarrow						Others			
Repair Code											Total	学1,87	V _i เป	
Date Attended	1-2-	15.			Date Finishe	ed	1-)	-25			Amount Paid			
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This serves as tempor	ary receipt when prope	rly fill	ed up	by autho	orized represe	ntative.	Check No.				Bank / Branch			
Serviced by: Garry	Munckly, Ned Villafo										its ASC to collect, store cable laws and regulation		y person	al
TALANTA	WISTAN	l re	hereb eceive	y agree ed the un	to the above r it in good worl	epair charges king condition	incurred/to be	incurred to	my uni	it and to the	terms and conditions st	ated at the bac	k, and th	at I
MUNDON		C	Create	ed by:		(Conformed I	oy:		HOSEP	I DEMINO	6 1	12/2	5
Techn	ician(s)		ER	ICA C.	CSR				(Si	Cu ignature ov	stomer ver printed name)	/		
SVC-SJR-02-020123		w	/hite - C	Customer	Blue - Ac	counting	Green - Service							

1854 Sta. Rita St., Gua	Philippinodalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: .com.ph	service@koling		c.				No. Previous SJR No.	OB REP	
Customer	United Resources I	nc.						Date	12-16-20	74
Address	. 1199 Mendiola Ex		Brov. 832	Paco MA	NILA CIT	/ Metro M	anila	Start Time	10:42 am	
								End Time	10:43 am	
Telephone No.	8562-7132-34	200		Mobile No.	nosals	221445/0	017.6261	Relayed by 06320		
Contact Person		Mobile No.	Dage ene			EG (TTG)	arrezer			D. WHAT
	Joseph Domingo	IMODITE NO.	0956-523	1440	Tel. No.			Warranty Type	C	1 1
Warranty Code	12 12 10 1V T	-			Room Size			Job Class	GC	LVL
Model	RSM-45MB TINV		T		Call Origin	TF		Job Type	FD	1
S/N (I)	10871812-26093	ace	S/N (O)	100010	12-26382	Permit?	Parking?	Appointment?	0.R.%	Ladder?
Dealer 2 0	1600 10	1/9	DOP					- appt - Concern/F		
Installer			Complaint	For GC		NO	With park	ty: Need of ladder. ing: YES	TES TEST	miñ hauni
Location	PARROEL DEPT.	Before	After							
Mode Setting (Coo	MANT ILM.	COOL	10001		No. of Visit	1st Action		Tentative Sched	01/06/202	25
WAC Setting Tem	p(16°C-RE)/(10/12-ME)						Fin	dings		
SAC/PAC Setting	Temp (17°)	178	170		NICL	TY	111	OLT		
Discharge Tempera	ature (High)	130	1158		W 11 -	1	, VI			
Intake Temperature		1742	17/0			and the de-				
Ampere	- (· · · · · · · · · · · · · · · · · ·	101	rec			territorio	Bosome	andation		
Wattage (Inverter)					_^ 1	L	Kecomii	nendation	0 10 8	1101
Voltage (Inverter)				CU	MM	11		FILLE	L Vit	EUL
SAC/PAC Pressu	re (PSI)			(4.1)						
Part Co	BASAAR DASAAR	22	550	T4	. 1 1		Qty	Unit Price	AIT	ount
0)0) \CW				Xik	A A	N	A	1/2	/25
R No.	GENER	AL	CLE	ÖN1	NG			Labor Handling Others	1,5	.700
Repair Code	100	, (10	1		Total	1,0	00
Date Attended	1-1-1	2	Date Finishe	ed	12	- 12	>	Amount Paid	11	
ime Attended	8:30		Time Finishe	ed	11.1	0		Balance	1,0	00
	rary receipt when properly fill				Check No.	~		Bank / Branch	11-	
		BETTER TANKS								
Serviced by: Garry	Munday Neil Villatuerte	By signing belo	ow, I authorize	or give conse	ent to Kolin Phi	lippines Interna	ational, Inc. an	d its ASC to collect, store	and process n	ny personal

Tel. No.: 8852-6868 / Mc Website: www.kolinphil.c	lalupe Nuevo, Makati City		'l., In	C.				SERVICE J	OB REP	ORT
Customer		service@koling lippines	ohil.com.ph					No. Previous SJR No.	HO-002	35084
	Unifer Resources I							Date		
Address	. 1199 Wendiols E		Brov. 832	Cone AND	All A ATT	y Santon	ta di	Start Time	12-16-202 10:45 am	
	L J V VIENUVA	A COMPANY	ALGY, INZ			1	I Walilia	End Time		
Telephone No.	8502-7132-34			Mobile No.	nose.s	224675	/ 0917-62514	Relayed by	10.48 am BAlexeise E	1 1244-1
Contact Person	Joseph Domingo	Mobile No.	0958-523	1335	Tel. No.			Warranty Type	APPEARION L	N VELEZI Y
Warranty Code			N-2		Room Size			Job Class		LVL
Model	KARABRALINI K	es lop	WHITE		Call Origin	TE		Job Type	FD	
S/N (I)	58694600712769		S/N (O)	151616	03-1057	Permit?[Parking?	Appointment?	A STATE OF THE PARTY OF THE PAR	Ladder?
Dealer	15121605-119	119	DOP			Notes	L4 \ filliofe corbo	appt - Concam/F	Samuente Ch	canina hi
Installer	TUNINI CON WATER	4	Complaint	For GC		1	inder warranty	: Need of ladger	YES Work	ng pema
Location	ACCOUNTING OF	Before	After				10 With perkir	S YES		
Mode Setting (Cool)	SECURIOR SEC	(As)	Cost		No. of Visit			Tentative Sched		
NAC Setting Temp	o(16°C-RE)/(10/12-ME)					1st Acti	on. Findi		Lo1/06/202:	
SAC/PAC Setting 1		170	1707	Dicti	Mint					
Discharge Temperat		19 50	18.0°	71114	Arrest 1					
ntake Temperature		1年4110	版山人							
Ampere		9, 41	0, 41				Recomme	ndation		
Vattage (Inverter)		1	1.77 Mary	<u>/</u>						
/oltage		295V	1251							
SAC/PAC Pressure	e (PSI)	1407-1	140Ps							
Part Cod		14075	September 1	ription			Qty	Unit Price	Amo	unt
						70	E/web	N N		13/21
R No.						(6)	Elvilo	Labor	h ()	13/24
	General Ch	anty	Rut	est /	White I was			Labor Handling Others	10	13/25
epair Done	Comment Ch	- Allery	Rut	est /	Ulvat			Handling	1.000 1.000	13/25 13/25
epair Done epair Code	General Ch		A Rust	est /	Uhraf	ok 2-25		Handling Others		13/25 13/25
epair Done epair Code ate Attended]	Date Finished		Uhra-F	ok 2-25		Handling Others Total		13/25 13/25
Repair Done Repair Code Date Attended Time Attended) 1 1	Time Finished	3	Check No.	0 - 25 Dr-		Handling Others Total Amount Paid		13/25
Convised by:	ry receipt when properly fille	I To ad up by autho	Time Finished	tative. C	heck No.	ippines Inte	ernational. Inc. and i	Handling Others Total Amount Paid Balance Bank / Branch ts ASC to collect, store	and process my	ci fr
Repair Done Repair Code Date Attended Time Attended This serves as temporal	ry receipt when properly fill	ad up by autho y signing below formation for a	Time Finished rized represent w, I authorize o availing service to the above re	tative. C	theck No. Int to Kolin Phil by Data Privace incurred/to be	ippines Inte	ernational, Inc. and i	Handling Others Total Amount Paid Balance Bank / Branch	and process my	personal
Repair Done Repair Code Pate Attended Repair Code Repa	ry receipt when properly fille	Ed up by authory signing below	Time Finished rized represent w, I authorize o availing service to the above re	tative. Coor give consers as required pair charges ing condition.	theck No. Int to Kolin Phil by Data Privace incurred/to be	ippines Inte by Act of 20 incurred to	ernational, Inc. and i	Handling Others Total Amount Paid Balance Bank / Branch ts ASC to collect, store able laws and regulation	and process my	personal , and that I

Kolin P	hilippine	es Int	1., Ind	C.				SERVICE JO	DR KEL	URI
4 Sta. Rita St., Guadalup No : 8852-6868 / Mobile	oe Nuevo, Makati City : 0917-811-8982 / Email: s	service@kolinph						No. Previous SJR No.	HO-003	235088
site: www.kolinphil.com.	.ph	opines						Date	12-19-207	ia i
Control of the Contro	nitec Resources Ir							Start Time	10-80 am	
Idress	1199 Mendiole Ex	tension, , l	3rgy. 832	Pace, Ma	NILA CITT	, Weto N	Iarina	End Time	10.51 am	
								Relayed by	GAlaxeise	
elephone No.	562-7132-34			Mobile No.		231445/1	1917-625143	Warranty Type	DEPARTABLES (Ch. Watkesty
ontact Person	seph Domingo	Mobile No.	0956-523	1445	Tel. No.					LVL
arranty Code					Room Size			Job Class	GC	-,-
odel K	SM-25ME/INV				Call Origin	TF		Job Type	FD	Ladder?
N (I)	3944846205870		S/N (O)	+109290	1271/0153	Permit?	Parking?	Appointment?	0.R.7	Laduerr
ealer (001)	512-1-	404	DOP O	1212	12-12	Notes	Millaruerte -	appt - Concernit Need of ladder	Request: C	leaning 'ii Ano namu
staller NFT	VLENCE =	# 4	Complaint	For GC		N	der warren. 3 With perki	TO VEG		
ocation	. V.	Before	After							
ode Setting (Cool)		COOL	COU		No. of Visit	1st Actio	n	Tentative Sched	01/07/20	25
	16°C-RE)/(10/12-ME)						Find	ings ¹		
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		1742	16							
take Temperature (I	Hign)	1175	10	A			Recomm	endation		
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oltage		1 20 Y	100	W Y					/	
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tepair Done tepair Code tepair Code tepair Attended	30 M PA 2011 V O 2011 V O 2011 V O CHOCK 1-V Y 8030 ary receipt when properly	INV 3-12 2017 SAL UP 1	Time Finis	shed esentative.	DO T.) ALW PHTE Check No.	150 150 20	147775 25	Handling Others Total Amount Paid Balance Bank / Branch	450	<u> </u>
Repair Done Repair Code Date Attended Time Attended This serves as tempore		By signing b	Time Finis	shed esentative. ize or give co	Check No. nsent to Kolin red by Data Pr	Philippines In ivacy Act of 2	167775	Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, supplicable laws and regul	400 tore and processations.	as my persona
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OFA CLA Dita CL Cua	Philippin	co ii it	. 1., 1110	J.	Charles Falls			SERVICE J	OR KEL	ORT
	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: I.com.ph		hil.com.ph					No. Previous SJR No.	HO-00235	236164 064
Customer	United Resources I	nc.						Date	01-02-20	
Address	, 1199 Mendiola Ex		Brgy. 832	Paco, M/	ANILA CIT	Y, Metro M	anila	Start Time	12:09 pm	1
								End Time	12:12 pm	1
Telephone No.	8562-7132-34			Mobile No.	0956-5	231445/0	917-62514	13年中旬9中2706320	Spreading	
Contact Person	Joseph Domingo	Mobile No.	0956-523	1445	Tel. No.			Warranty Type	С	
Warranty Code					Room Size			Job Class	GC	LVL
Model	KSM-30MB1INV				Call Origin	Ю		Job Type	FD	
S/N (I)	(i)18011603-12709	(accounti	3 N (0)			Permit?	Parking?	Appointment?	0.R x	Laddyr?
Dealer			DOP			Notes IH-	Villafuerte	ADDITIONAL SJE	R FOR CLI	EANING - 8
Installer			Complaint	For GC		- C	oncern/Re	quest: Cleaning *i S Working permit:	funder wa	rranty: Nee
Location	ACCOUNTING DE	Before	After							
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WAC Setting Ter	mp(16°C-RE)/(10/12-ME)						BEAR STATE OF THE PARTY.	dings	\ \(\frac{1}{2}\)	73
SAC/PAC Setting	g Temp (17°)	Hay yas	TIEW-III	1 4	MI	4 (TULL	erige angl	राज असी	
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