

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 | | AMOUNT |
|---------------|------------------|-------------------|------------------|---|------------|
| 16-Dec-24 | HO-00235090 | (1) KSM-15MB1INV | GENERAL CLEANING | | 1,500.00 |
| 16-Dec-24 | HO-00235092 | (1) KFS-20BMINV | GENERAL CLEANING | | 1,500.00 |
| 16-Dec-24 | HO-00235102 | (1) KFS-10BMINV | GENERAL CLEANING | | 1,000.00 |
| 16-Dec-24 | HO-00235104 | (1) KFS-15BMINV | GENERAL CLEANING | | 1,000.00 |
| 16-Dec-24 | HO-00235106 | (1) KFS-20BMINV | CHECK UP | | 600.00 |
| 16-Dec-24 | HO-00235107 | (1) KFS-20BMINV | CHECK UP | | 600.00 |
| 16-Dec-24 | HO-00235108 | (1) KFS-10BMINV | GENERAL CLEANING | | 1,000.00 |
| 16-Dec-24 | HO-00235109 | (1) KFS-15BMINV | GENERAL CLEANING | | 1,500.00 |
| 16-Dec-24 | HO-00235110 | (1) KSM-25MB1INV | GENERAL CLEANING | | 1,500.00 |
| 16-Dec-24 | HO-00235111 | (1) KFS-25BMINV | GENERAL CLEANING | | 1,000.00 |
| 16-Dec-24 | HO-00235112 | (1) KFM-400GF1INV | CHECK UP | | 600.00 |
| | TOTAL | | | P | 11,800.00 |
| | LESS: DISCOUNT | | | | (1,180.00) |
| | TOTAL AMOUNT DUE | | | P | 10,620.00 |

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. Nim
RMI Assistant

Mak Wallaniel R. Flores

KMI - Supervisor

Noted by

Received by:

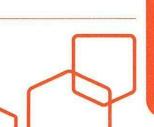
Signature over printed name

Kolin Philippines Int'l., Inc.

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

www.kolinphil.com.ph / kolinphilippines

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





| K Kolin | Philippin | es Int | 'l., Ind | C. | | | | SERVICE J | OB RE | PORT | |
|-----------------------------|--|----------------------------------|-----------------------------------|----------------------------------|-------------------------|--|----------------------|-----------------------------|----------------|-------------|-------|
| el. No.: 8852-6868 / Mo | dalupe Nuevo, Makati City bbile: 0917-811-8982 / Email: | | hil.com.ph | | | | | No. Previous SJR No. | HO-01 | 02350 | 90 |
| Vebsite: www.kolinphil.c | com.ph 1000 kolinphil | | | | | | 7 | Date | 12-16-2 | ma. | |
| Address | 1199 Mendiola E | | Page 892 | Dison 1,42 | anii a oit | V. Motors & | ik camaka | Start Time | 10:51 a | | |
| Audress | 11.500 18601 3110310 14 | | - 07: - M- | | | | | End Time | 10:64 a | | |
| Telephone No. | 8582-7132-34 | | | Mobile No. | 00000-6 | 2314457 | 0917482514 | Relayed by 0632 | | | d I |
| Contact Person | Losgop Domingo-V | Mobile No. | 0956-623 | | Tel. No. | | | Warranty Type | pr. | | |
| Warranty Code | #SANJ-42 | MISSION IN | 1 | | Room Size | | | Job Class | ec- | LVL | 3 |
| Model | KES-ZOSMANA KI | <u> </u> | BMITHU | | Call Origin | TF: | | Job Type | 100 | | |
| S/N (I) | 15141510-10506 | | S/N (O) | 10/2 215 | 12-24332 | Permit? | Parking? | Appointment? | 0.R.2 | Ladde | r? 🗀 |
| Dealer | 10871512:14 | 11099 | DOP | 10000 | 12- ~4336 | | | - appt - Concern/ | | | |
| Installer | PAYKULL DEPT | No. | Complaint | For GC | | un un | | y: Need of ladder | | | |
| Location | TAYTUCE - UN PO | Before | After | | | 7.53 | a same poin | Name of States | | | |
| Mode Setting (Coo | | Deloic F | 0/ | | No. of Visit | Aug dienties | | Tentative Sched | 01/07/2 | n as | |
| | p(16°C-RE)/(10/12-ME) | 1 | | | Tro. or view | 1st Action | Contract of the same | lings | WHORE | asis. | |
| SAC/PAC Setting | | -4 | - | | | | 7 | | | | |
| Discharge Tempera | | 118 | 789 | | 4 | | /-\} | | | | |
| Intake Temperature | | 1987 | 796 | | | | | | | | |
| | ∌ (⊓igti) | 611 | n | | | | Recomm | endation | | | |
| Ampere | | | | | | n f | (| Orladiion | | | |
| Wattage (Inverter) | | 7: | 7) | | | | | | | | |
| Voltage | | 140 | KATS | / | | | | | | | |
| SAC/PAC Pressu Part Co | | 1.10 | Door | cription | | | Qty | Unit Price | 1. 1 | Amount | |
| | | | | /64 (14 | Ja 1/chz | more and the second sec | W) 10 | 1350-u |) | Top- |) |
| SR No. | THE L | | 7,74 | | 141 - 13 | | | Labor | | 50 | Ć |
| Repair Done | Manager | 444 | 10.471 | 7 | | | | Others | | | |
| Repair Code | | | | | | | | Total | 11/ | 0/10/ | 4 |
| Date Attended | 1 1 - 6 - 35 | | Date Finish | ed | | 2-15 | | Amount Paid | 11 9 | | |
| Time Attended | 1- 4-40 am | | Time Finish | ed | | 00 | | Balance | 11/ | 00 | |
| This serves as tempo | orary receipt when properly f | | | | Check No. | | | Bank / Branch | | | |
| Serviced by: | MATTERNATA LABOR A MEDITALISM | information fo | r availing servi | ce as require | ed by Data Priv | acy Act of 201 | 2 and other app | nd its ASC to collect, sto | tions. | | |
| CLANKER | VISTAN | I hereby agree received the u | e to the above init in good wo | repair charge rking condition | es incurred/to t on. | e incurred to | my unit and to t | ne terms and conditions | stated at the | pack, and t | nat I |
| TAMEU | DADIUS | Created by: | | | Conformed | by: |) (F(2))) | DAMOO | $\gamma = 1/7$ | 125 | |
| Techi | nician(s) | ERICAC | CALIBO | P | | | (| Oustomer over printed name) | | | |
| VC-SJR-02-020123 | | White - Custome | er Blue - A | ccounting | Green - Service | ce | | | | 2217 | |

| | Philippin | es Int | 'I., In | C. | | | | SERVICE J | OB REPORT |
|--|--|----------------------------|--|-----------------------|------------------|-----------------|-----------------------------|---|-------------------------------------|
| Tel. No.: 8852-6868 / M Website: www.kolinphil. | dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: com.ph | service@kolinpippines | ohil.com.ph | | | | | No. | HO-00235092 |
| Customer | United Resources I | | | | | | | Previous SJR No. Date | |
| Address | , 1199 Mendiola E | O NEW YORK | Borry, 832 | Page M | AMI A CIT | V Moiro k | tarile | Start Time | 12-16-2024 10:55 am |
| | | | | | | | | End Time | 10:56 any |
| Telephone No. | 8562-7132-34 | | | Mobile No. | 0956-6 | 23144571 | 0917-62514 | Relayed by | (Alexeise 6, Vidal / Ta. |
| Contact Person | Joseph Domingo | Mobile No. | 0956-523 | 1445 | Tel. No. | | | Warranty Type | 6 |
| Warranty Code | | | | | Room Size | | | Job Class | GC LVL 1 |
| Model | KFS-20BMINV | | | | Call Origin | TF | | Job Type | FD |
| S/N (I) | KFS-20BMINV/168 | 01607-100 | S/N (O) | 151714 | 12-10151 | Permit? | Parking? | Appointment? | O.R.? Ladder? |
| Dealer | 生3016年-11 | 2073 | DOP | | | Notes | Villafuerte - | appt - Concern/F | Request! Cleaning til |
| Installer | e water H | 1 | Complaint | ForGC | | | der warrent I With parki | | YES Working permit: |
| Location | EMMO ROOM -25 | Before | After | | | | | | |
| Mode Setting (Coo | 1) | C | | | No. of Visit | 1st Action | | Tentative Sched | 01/07/2025 |
| WAC Setting Tem | p(16°C-RE)/(10/12-ME) | | 2 | | | | Find | ings | |
| SAC/PAC Setting | Temp (17°) | 40 | | | 13 | 7 120 P | 平 | 7 | |
| Discharge Tempera | ature (High) | EC.C. | 79% | | Nr. | 10 47 | 1217 | | |
| Intake Temperature | (High) | 276 | 7,200 | | V | 111 / | 11121 | | |
| Ampere | | i Č | 8 | | | -00 | Recomme | endation | |
| Wattage (Inverter) | | | | | | UIC . | KIL | 140-400 | <u> U</u> |
| Voltage | | | | | | | MAN | 11/1/1/1/ | 刊的力化 |
| SAC/PAC Pressur | | 144 | 19 14 | Pitt | | HIME | NO | FOIL C | 40 |
| Part Co | de | | Desc | ription | | | Qty | Unit Price | Amount |
| | | | | V post | | | | | |
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| | | | | 045. | Andrews Comment | | | 7 /35 | 0.00 |
| | | | - 1 | 10 | REIN | | | W 12 1 | |
| | | | \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 11/ | by | | | 10 po gra | went () |
| | | | | - 119 | 10 | | | | harten from |
| | | | | | 10 (4) | | | | J 1/7/2 |
| SR No. | | | | | | | | Labor | IMA |
| | MANIE | 7.0 | 016 | 1 17-0 | · T | 100 | | Handling | 11200 |
| Repair Done | THE WAY | | 1011 | | Lunger | DIT TO | EXAME | Others | |
| Repair Code | the GCT | J0x1 | 4-101 | 10 | 11/2/20 | UNN | +1114- | Total | 1 (7) |
| Date Attended | ** \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 1, | Date Finished | , | | (0-15 | | Amount Paid | + The mile |
| Time Attended | 9 102 | | Time Finishe | | 1 | 90 | | Balance | 41000 |
| | ary receipt when properly fille | | | | Check No. | .00 | | Bank / Branch | CATOMON |
| | B | v signing belo | w. I authorize o | or give conse | nt to Kolin Phil | ippines Interna | ational, Inc. and | its ASC to collect, store | and process my personal |
| TALKUL Salum | W 1-723 1 | hereby agree t | o the above re | pair charges | incurred/to be | | | cable laws and regulation terms and conditions st | ns. ated at the back, and that I |
| ACTIVATE | | eceived the unitreated by: | ı ın good work | | Conformed b | y: | 4,27 | | |
| Tall | olon(a) | ERIÇA C. | CSR | | | 1 | (Signature | ustomer | |
| Techni SVC-SJR-02-020123 | | hite - Customer | Blue - Acc | rounting | Green - Service | | (Signature 0 | ver printed name) | |

| | hilippin | es Int | il., Ind |). - | | | | SERVICE J | OB REP | ORI |
|--|----------------------------|-----------------|------------------|--|--------------------|----------------|-------------------------|---|------------------|----------------|
| 854 Sta. Rita St., Guadalup lel. No.: 8852-6868 / Mobile: | 0917-811-8982 / Email: | service@kolinp | ohil.com.ph | | | | | No. Previous SJR No. | HO-00 | 235102 |
| Vebsite: www.kolinphil.com.p | on Cacles kolinphii | ippines | | | | | | Date | 12-18-20 | 0.4 |
| | iter Resources | | | | | | | Start Time | | |
| Address | 1199 Mendiola E | xtension | Bruy, 832 | Paco, M | MLACIT | Y, Metro M | lanila | End Time | 11:00 am | |
| | | | | Mobile No. | | | | Relayed by | 11:01 am | |
| | 62-7132-34 | 1 | 1 | MODILE 140. | 0956-5 Tel. No. | 231445 / (| 1917-6251 | Warranty Type | 206Alexeise | b. vicer |
| | seph Domingo | Mobile No. | 0956-523 | 1445 | | | | Job Class | 10 | LVL |
| Warranty Code | | | | | Room Size | | | | GC | [5,5] |
| DECEMBER AND DECEMBER OF THE YEAR | S-10BMINIV | | 1 | | Call Origin | TF | ے <u></u> | Job Type | FD OP2 | Ladder? |
| S/N (I) | 121603-11353 | | S/N (O) | | | Permit? | Parking? | Appointment? | 0.R.? | Lauder |
| Dealer | | en e de | DOP | | | Notes | Villafuerte | - appt - Concern ty: Need of ladde | Request C | leaning "il |
| Installer | | | Complaint | ForGC | | | ser warran Mith park | | L. FEG VELA | an in mension |
| Location | carity/CCTV Ro | Before | After | | | | | | | |
| Mode Setting (Cool) | | (0) | L | | No. of Visit | 1st Action | | Tentative Sched | 101/07/20 | 25 |
| WAC Setting Temp(16 | 6°C-RE)/(10/12-ME) | - | | | | | Fin | dings | | |
| SAC/PAC Setting Ten | ıp (17°) | l t | 0 | | | | | | | |
| Discharge Temperature | e (High) | 9) | 70 | | | DIT | +/-1 | HUNT | | |
| Intake Temperature (Hi | gh) | 79 | 199 | | | | | | | |
| Ampere | | 1 4: | h | | | | Recomn | nendation | | |
| Wattage (Inverter) | | | | | | | | | | |
| Voltage | | | For | | F | 787 (| 10 | | | |
| | neix | 1 1/ KN VI | O Charles | | 1(| THE TOTAL | | | | |
| SAC/PAC Pressure (F | -31) | 11901 | MULL | cription | | | Qty | Unit Price | - Λ _m | nount |
| | | (O). | III VIG | Time to the second seco | | | | 102 di | sout | <u> </u> |
| SR No. | | | | | | | | Labor | | 1/4/25 |
| or no. | Ware. | ID. | 00 | 17,1 | 10 | PT 11 | | | 11,00 | \cup |
| Repair Done | THE ! | UT 1 | | (144) | 1) (| 3111 | W- | Handling | | |
| 1 | MULK | 10)ch | C7(| 114 | 1341 | NO. | | Others | | |
| Repair Code | | | | T | | | | Total | 1100 | 4 - |
| Date Attended | 1-6-2 | | Date Finishe | ed | 1, | 11-7 | S | Amount Paid | TORK | Clica |
| Time Attended | 4,40 | on I | Time Finishe | ed | | 250 | | Balance | 11.00 | <u> </u> |
| This serves as temporary r | | | | | Check No. | | | Bank / Branch | | |
| Serviced by: Genty Mus | ictory, Neil Villafriera | information for | availing service | e as required | d by Data Priva | cy Act of 2012 | and other app | nd its ASC to collect, sto olicable laws and regular | tions. | |
| TALAUF SHOTION | Y Th. | | to the above r | epair charge | s incurred/to b | | | he terms and conditions | | ck, and that I |
| A FOREST | | Created by: | good wor | | Conformed | by: | 7 (F 41 | CNIAG | 1/3 | 105 |
| DAVING D | 11/1/17 | | | | | | | | | |
| Technicia | | FINE A | CSR | | | | (6) | Customer over printed name) | | |

| Valin Pl | -: !! | c Int' | Inc | | | | | SERVICE JO | |
|--|---|--|---|---|--|--|--|--|--|
| NOITH I | hilippine | 5 IIIL | i., ii io | | | | | No. | HO-00235104 |
| Sta. Rita St., Guadaupe o.: 8852-6868 / Mobile: 0 te: www.kolinphil.com.ph | Nuevo, Makati City 0917-811-8982 / Email: se h 10000 kolinphilipp | rvice@kolinphi ines | i.com.ph | | | | | Previous SJR No. | 12-16-2024 |
| tomer a bal | sac Poscurces Inc | 3. | | | | | | Start Time | 11:02 am |
| iress 1 | 199 Mendida Ext | ension, , E | 3/gy. 632 F | Paco, MA | ANILA CITY | /, Netro N | ariile | End Time | 11:04 am |
| | | | | | | | | | Galexoise B. Vidal / |
| ephone No. 856 | 62-7132-34 | | 1 | Mobile No. | 0956-5 | 231445/ | 0917-62514 | | |
| ntact Person | seph Domingo | Mobile No. | 0956-523 | 445 | Tel. No. | | | Warranty Type | C LVL |
| arranty Code | | | | | Room Size | | | Job Class | |
| | S-15BMINV | | | | Call Origin | TF | | Job Type | O.R.? Ladder? |
| | 131603-10769 | | S/N (O) | 料尺 | | Permit? | Parking? | Appointment? | |
| ealer | | | DOP | | | Notes | -Villafuerte | appi - Concern | Request: Cleaning 1 c: YES Working pent |
| staller | | | Complaint | For GC | | N N | O With park | ing YES | |
| ocation | e lovn | Before | After | | | | | Proceedings of the control of the co | |
| ode Setting (Cool) | N. Washington | 10 | OL. | | No. of Visit | 1st Actio | r) | Tentative Sched | 01/07/2025 |
| AC Setting Temp(1) | 6°C-RE)/(10/12-ME) | - | | | | | Fine | dings | |
| AC/PAC Setting Ter | | 19 | 7 | | | | | 14 14 | |
| ischarge Temperatur | | 180 | 78 | 1 | | 1/42 | 7/ 1 | WILL | |
| ntake Temperature (H | | 78 | 78 | | | | | | |
| | | 17. | 57 | | | | Recomn | nendation | |
| Ampere Vattage (Inverter) | | | | | | 471 | () | | |
| | | 7 | 20 | | | | | | |
| /oltage | (DCI) | 1010 | 1208 | (/ | | | | | |
| SAC/PAC Pressure (Part Code | T to the second | 170 | Des | scription | | | Qty | Unit Price | Amount |
| SAC/PAC Pressure (Part Code | T to the second | 170 | Des | scription | | | Qty | Unit Price | Amount |
| | T to the second | | Des | scription | | | Qty | Unit Price | Amount |
| | T to the second | U | Des | Scription | hs | | Qty | Unit Price | Amount |
| | T to the second | | Des | scription | hs | | Qty | Unit Price | Amount |
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| | T to the second | | Des | Scription | hs. | 7£ €7 | Qty | \$ 900 W 10% d | Amount is count if |
| Part Code | T to the second | V Inva | Det | Scription | lus le Propi | 1t \$7 | Qty | Labor Pago o | is count / |
| Part Code | T to the second | Por | Des | Scription | le Pan | 1t S7 | Qty | Labor Handling | Amount Amount Amount Amount |
| Part Code | T to the second | P | Apr at | A CP | hs. | 1E \$7 | Qty Qty | Labor Handling Others | is count / |
| SR No. Repair Done | 1-6-2 | Von S | Date Fini | shed | hs, the trans | 7t (7 7cm | Qty | Labor Handling Others Total Amount Paid | Amount Amount |
| SR No. Repair Done Repair Code Date Attended Time Attended | 1-6-2 9:40 | | Date Fini | shed | DS PON | 1t C7 7cm | Qty | Labor Handling Others Total Amount Paid Balance | Amount is count 1000 1000 1000 1000 1000 |
| SR No. Repair Done Repair Code Date Attended Time Attended | 1-6-2 | y filled up by a | Date Fini Time Fini authorized repr | shed ished resentative. | Check N | | 25 | Labor Handling Others Total Amount Paid Balance Bank / Branch | is count 1 1 1 1 1 1 1 1 1 |
| SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempora | 1-6-2 9:40 | y filled up by a | Date Fini Time Fini authorized repribelow, I author | shed ished resentative. | consent to Koli | n Philippines | International, Inc | Labor Handling Others Total Amount Paid Balance Bank / Branch | is count 1000 |
| SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempora | Tary receipt when properly | y filled up by a By signing information I hereby acreceived the | Date Fini Time Fini authorized repribelow, I author for availing so | shed ished resentative. | consent to Koli quired by Data narges incurred ndition. | n Philippines Privacy Act o /to be incurre | International, Incf 2012 and other d to my unit and | Labor Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect applicable laws and reg to the terms and condit | store and process my personal pulations. |
| SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempora | Tary receipt when properly | By signing information I hereby agreceived the | Date Fini Time Fini authorized repribelow, I author for availing so | shed ished resentative. rize or give ervice as recover repair dhe working cor | consent to Koli quired by Data | n Philippines Privacy Act o /to be incurre | International, Inc f 2012 and other d to my unit and | Labor Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect applicable laws and reg to the terms and condit | store and process my personal pulations. |

| I. No.: 8852-8868 / I ebsite: www.kolinphi Customer Address Felephone No. Contact Person Varranty Code | Mobile: 0917-811-8982 / Email: il.com.ph God kolinphili | | ʻl., In | | | | | | OB REPORT |
|--|--|--|---|--|---|--|--------------------------------------|--|--|
| Address Felephone No. Contact Person | United Resources In | ppines | ohil.com.ph | | | | | No. Previous SJR No. | HO-00235106 |
| Telephone No. Contact Person | | 1C. 2 | | | | | | Date | 12-16-2024 |
| Contact Person | , 1199 Mendiola Ex | tension | Brgy. 832 | Paco, M/ | ANILA CIT | Y, Metro M | lanila | Start Time | 11:05 am |
| Contact Person | | | | | | | | End Time | 11:06 am |
| | 8562-7132-34 | | and the second | Mobile No. | 0956-5 | 23144576 | 1917-62514 | | 6Alexerse B. Vidal / T |
| Varranty Code | Joseph Domingo | Mobile No. | 0956-523 | house and the | Tel. No. | | | | |
| | 2 | INGDIIC NO. | 2424 454 | | | H () () () () () () () () () (| | Warranty Type | C |
| Model | KFS-10BMINV- 2 | - BH | 100-1 | | Room Size | | | Job Class | GC LVL 1 |
| | | | | | Call Origin | TF · | I | Job Type | FD |
| S/N (I) | 15131603-11345 | 0020 | S/N (O) | Confere | ince 3 | Permit? | Parking? | Appointment? | O.R.? Ladder? |
| Dealer | \$301603-100 | 10-10 | DOP | | | Notes IH- | Villafuerte - | appt - Concern/F | Request: Cleaning "if "YES Working permit |
| nstaller | | | Complaint | For GC | | NO | With parking | g: YES | TES WORKING PERMIT |
| ocation | Conterence 3 | Before | After | alle | | | | | |
| Mode Setting (Co | ool) ATP TOTOL | DE HK | peu | CTO' | No. of Visit | 1st Action | | Tentative Sched | 01/08/2025 |
| VAC Setting Ter | mp(16°C-RE)/(10/12-ME) | | | | | | Findi | ngs | |
| SAC/PAC Setting | g Temp (17°) | | 121174 1121 | 1 | (0) | TPA |)PJ # | Frim | |
| Discharge Tempe | erature (High) | | | | | ILU | | | |
| ntake Temperatur | re (High) | | 100 | 16-1255 | | | | | |
| mpere | | | | | | W. (| Varia-r | and the second s | est in the second |
| Vattage (Inverter) | | | | CESO IS | | KU | Recomme | npation | |
| oltage | | | | | Class | 1 | | OF | <u>ir magazina</u> |
| | | | | Ť | ver | 4 | 2 WEE | kap aka | |
| Part C | ure (PSI) | | | cription | | | | | |
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| | | ar 10334 13 | / DATE | Xour way Copia | | | une W | 10 Lding | nt Lite |
| | | THE RESIDENCE AND PARTY OF THE PERSON. | STAN SE ST | 1 | *- | | | IV D DVWIDI | |
| | | | | A To Sale Sale | | | | TO B WALCO | |
| | | | | 8/25 | | | | To b maloud | 1/9/2 |
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| iR No. | | | Ti | 8/25 | | | | Labor | 19/2 |
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| 1854 Sta. Rita St., Guadalun | Philippine Nuevo, Makati City | 1.04 | | | | | | SERVICE J | CONTRACTOR OF THE | |
|---|--|--------------------------------|--|--|----------------|----------------------------------|--|--|---------------------------------|--|
| Tel. No.: 8852-6868 / Mobile Website: www.kolinphil.com. | : 0917-811-8982 / Email: ph | service@kolin ippines | phil.com.ph | | | | | No. Previous SJR No. | HO-00 | 23510 |
| Customer | nitec Resources I | nc. | | | | | | Date | 12-16-20 | 24 |
| Name of the last | 1199 Mendiola E | | Brgy. 832 | Paco, M | ANILA CIT | Y. Metro I | danila . | Start Time | 11:06 as | |
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| Telephone No. | 62-7132-34 | | | Mobile No. | 0956-9 | 231445/ | 0917-62514 | 8Relayed by 706320 | F VIII ON THE SECOND AND SECOND | |
| Contact Person Jo | sech Domingo | Mobile No. | 0956-523 | 1445 | Tel. No. | | | Warranty Type | C | C. VICINI |
| Warranty Code | | | | | Room Size | | | Job Class | | LVL |
| Model | S-15BMH4X | FC- | OBM | my | Call Origin | TF | | Job Type | GC FD | |
| 2/81/10 | 5131603-10770 | | S/N (O) | | | Permit? | Parking? | Appointment? | 0.R.? | Ladder? |
| Dealer | 14/170-10 | 2504 | DOP | | | | | | ** | 1 |
| nstaller | 10 Caron | 7m | Complaint | | | บท | der warrant | appt - Concern/l y: Need of ladder | (equest: (: YES Wor | leaning [†] king pem |
| ocation | H DOLVE | Before | After | For GC | | N(| With parki | no: YES | | |
| Mode Setting (Cool) | SNSULTANTOF | FICE | () | | No. of Visit | | | Tooleting | | |
| VAC Setting Temp(16 | °C-RE)/(10/12-MF) | | | | NO. OF VISIT | 1st Action | | Tentative Sched | 01/08/20 | 25 |
| AC/PAC Setting Terr | SECTION AND ADDRESS OF THE PARTY OF THE PART | GIR A. | 0 | | | | Findi | ngs | | |
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| oltage | | 16 | (% | A SALE REV | Inn | F | 12nJ | フルナ | FE | |
| AC/PAC Pressure (P | SI) | 19 | 0 | ription | | L | Markey | L C IYV | | |
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| ate Attended | 1000 | -> | Date Finished | | 14 | 4 | | Amount Paid | WC | Olleo |
| me Attended | 40.40 | | Time Finisher | | | 104 | | Balance | 4 | 56 |
| | eceipt when properly fille | 在計算的問題的 與實際 | | Color of the state | Check No. | | | Bank / Branch | | |
| is serves as temporary re | | v clasies to | A CONTRACTOR OF THE PARTY OF TH | | | and the same of the first of the | THE RESERVE OF THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN C | TO SHOULD BE SHO | PERCENTER LE REPRESENTATION DE | Marchine and Marchine and Marchine and |
| is serves as temporary re | doy, Neil Villatues in | y signing belo | availing service | as required | by Data Privac | y Act of 2012 | and other applic | able laws and regulation | ns. | |
| is serves as temporary re | doy, Nell Villahus unin | hereby agree eceived the un | availing service | pair charges ang condition | incurred/to be | incurred to m | and other applic | its ASC to collect, store able laws and regulation terms and conditions st | ns. | |
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| Title Age Notes Considered Personal Construction of Personal SIR No. Captainer Address Interest Considered Personal Considered Education Structure of Personal Construction of Personal Construction Structure of Personal Construction o | | Philippin | es in | t'I., Ind | C. | 1 | | | SERVICE J | IOB REF | PORT |
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| Customer Unified Personances Inc. Address I 99 Navidade Ederation Bray, 832 Pace, AMMILA CITY, Metro Available Services Services Inc. Fidesphore No. Conflict Reson Content Person Conte | Tel. No.: 8852-6868 / N | Mobile: 0917-811-8982 / Email | | phil.com.ph | | | | | | HO-00 | 1235108 |
| Address 199 hierarchic Education Broy 832 Pool MANILACTY Netro Nation Sint Time 197 am | | | | | | | | | | 12-16-21 | 19.4 |
| Todeshoria No. Several Todeshoria No. Sev | Address | | | Brov. 832 | Paco, M/ | ANII A CIT | Y. Netro I | danila | Start Time | | |
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| Contact Person Warranty Type Warranty Code Warranty Code Warranty Code Warranty Code SN (0) 1500 1500 1500 1500 1500 1500 1500 150 | Telephone No. | 8582-7132-34 | | | Mobile No. | 0956-5 | 3231445/ | 0917-62514 | Relayed by 19832 | | |
| Warranty Code Model Mode | | | Mobile No | 0958-523 | 1445 | | | | | | |
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| Before After No. of Visit 1st Actions Tentative Sched One After No. of After No. | | | Λ | | Section | | UF | der warrant | y: Need of ladder | | |
| Mode Setting (Cool) MAC Setting Temp(16°C-REV)(10/12-ME) MACRAC Setting Temp(16°C-REV)(10/12-ME) MATCHARD MACRAC Setting Temp(16°C-REV)(10/12-ME) MATCHARD MACRAC Setting Temp(16°C-REV)(10/12-ME) MATCHARD MACRAC Setting Temp(16°C-REV)(10/12-ME) MATCHARD MACRAC | | | | | | | | A Adams Blentus | ig. iso | | |
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| received the unit in good working condition. Created by: Created by: Conformed by: Customer | Serviced by: Garry | i i | nformation for a | availing service | as required | by Data Privac | y Act of 2012 | and other applic | able laws and regulation | ons. | |
| ERICA C. CALIBOT Customer | THINKER | NATEIN | hereby agree teceived the un | to the above re it in good worki | pair charges ng condition. | incurred/to be | incurred to m | y unit and to the | terms and conditions s | tated at the ba | ck, and that I |
| Technician(s) Customer (Signature over printed name) | BEAMEN | DEDIOS | | | C | Conformed b | y: / // | O'ENT | DIM WES | 1/6/2 | 5 |
| | Techn | ician(s) | ERICA C. | | | | | (Signature ov | stomer ver printed name) | | |

| | Philip | | es Int | 'l., In | c. | | | | SERVICE J | | |
|---|----------------------|--|------------------|--|---------------|-----------------|----------------|------------------------------------|--------------------------------|------------------|-----------------------|
| 1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M Website: www.kolinphil. | lobile: 0917-811-89 | ikati City 982 / Email: 6 kolinphili | service@kolinp | ohil.com.ph | | | | | No. Previous SJR No. | HO-00 | 235109 |
| Customer | United Res | | | | | | | | Date | 12-18-20 | 24 |
| Address | . 1199 Mer | ndiola E | ktension | Brgy. 832 | Paco, NV | ANILA OIT | Y. Wetro M | lanila | Start Time | 31:10 an | . |
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| Telephone No. | 8562-7132- | 34 | | | Mobile No. | 0956-6 | 231445/0 | 917-6251 | Relayed by | 6Alexeise | B. Vidal / Te |
| Contact Person | Joseph Doi | mingo | Mobile No. | 0956-523 | 1445 | Tel. No. | | | Warranty Type | S | |
| Warranty Code | | | | | | Room Size | | | Job Class | GC | LVL |
| Model | KES-15BM | MV | | | | Call Origin | TF | | Job Type | FID | |
| S/N (I) | 15191608 | 10858 | | S/N (O) | | | Permit? | Parking? | Appointment? | 0.R.? | Ladder? |
| Dealer | 1513160 | 3 - 10 | 12+ | DOP | | | Notes III | Villafuerte | - appt - Concern/i | Request: C | learning 16 |
| Installer | HA DEPT | | | Complaint | For GC | | NO NO | ior warran With park | | VES Won | áng peznic |
| Location | PHIANCE | | Before | After | | | | | | | |
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| Discharge Tempera | ature (High) | | nn | 19 | | T | y Rto | 1 12 | 11.7 | | |
| Intake Temperature | e (High) | | 33 | 09 | | | | | | | |
| Ampere | | | 21.0 | 110 | | | | Recomm | endation | | |
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| Voltage | | | 7 | 27) | | τ_{i} | U . C | -0.0 | | | |
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| Repair Done | CHEC | /= L | | -c | - fee | 71174 | 14119 | | Handling | 10- | -W-1803 |
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| Time Attended | A | 400 | nan. | Time Finishe | d | 13 | <i>i</i> U | | Balance | | <i>U</i> 0 |
| This serves as tempor | | | | | | Check No. | | | Bank / Branch | | |
| Serviced by: Garry | Munday, Neil V on | | nformation for a | availing service | e as required | by Data Priva | cy Act of 2012 | and other app | d its ASC to collect, store | ns. | |
| TALANEAR | VISTAN | re | eceived the un | | ing condition | i. | | y unit and to th | e terms and conditions s | tated at the bad | ck, and that I |
| BERMED | DADIUS | C | Created by: | CALIBOT | (| Conformed I | oy: | Loss | DH DIOMÍAE | 5 | 1-425 |
| | ician(s) | | | CSR | | | | (Signature | Customer over printed name) | | |
| VC-SJR-02-020123 | | W | /hite - Customer | Blue - Acc | counting | Green - Service | | | | | |

| | Philippine | es Int | "I., Ind | 3. | | | | SERVICE J | OB REF | PORT | |
|--|--|--|-----------------|--|--|--|--------------------------|--|-------------------------|--------------------|--------------|
| Tel. No.: 8852-6868 / M Website: www.kolinphil. | dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: .com.ph | service@kolinp ppines | hil.com.ph | | | | | No. Previous SJR No. | HO-00 | 2351 | 10 |
| Customer | United Resources I | ne de la companya de | | | | | | Date | 12-16-20 | 124 | |
| Address | . 1199 Mendiola Ex | | Smv. 832 | Parn Mi | AND A CIT | V Main h | lands | Start Time | 11:10 an | | |
| | | | | | | | | End Time | 11:11 ac | | distance |
| Telephone No. | 8562-7132-34 | | | Mobile No. | 0056.5 | OBLIANT | 0917-62514 | Relayed by | 66Nexeise | | |
| Contact Person | Joseph Domingo | Mobile No. | 0956-623 | 4445 | Tel. No. | | | Warranty Type | OMBABISE | O. VIUS | 0118 |
| Warranty Code | 0 = 1011 | | LT BIN | Addison | Room Size | | | Job Class | | LVL | |
| Model FS | ACER SERVING | 31-12 | - C 1911 | 1 | Call Origin | TF | | Job Type | GC | | 4 |
| S/N (I) | 15301607-10073 | | S/N (O) | loazis | 12-1715: | Balling and American State of the | Parking? | Appointment? | O.R.2 | Ladder | 2 |
| Dealer | 10001007-1003 | | DOP | | | Noton | | | A | 1 | |
| Installer | TOURS | 75% | Complaint | | | un | der warranh | appt - Concernity: Need of tedger | Reguest: C : YES Wor | leening kono ne | rif muit: |
| Location | | Before | After | For GC | | NC. | Mati parki | ng VES | | | |
| Mode Setting (Coo | ESTIMATION DEP | | Alter | | No636-14 | | | | | | |
| | np(16°C-RE)/(10/12-ME) | CCC | L inner | | No. of Visit | ist Action | | Tentative Sched | 01/08/20 | 25 | |
| SAC/PAC Setting | ************************************** | | 0 0 1 | | 010 | 41 | Findi | ings | | | |
| | | | 0 | | VIC | 17 1 | MI | | | | |
| Discharge Tempera | | 100 | 200 | | | | | | | | |
| Intake Temperature | e (High) | 282 | 30€ | | | | | | | | |
| Ampere | | | | 自等有限 | | | Recomme | endation | | | |
| Wattage (Inverter) | | | | | TOR | (G) | | | | | |
| Voltage | | 2 | 30 | | | e adaith | | | | | |
| SAC/PAC Pressu | re (PSI) | 14080 | 140R | 7 | | | | | | | |
| J. T. P | | 1112731 | | rahit ter | tion of the control o | | 274.23. (F 174.23. (F | | | | |
| | Ment to the role | | | Same Same | | | <u> </u> | 1350.6 | | 1 | |
| | | | 0/3 | 10 | | | | 1 27 1. | | 1 | |
| 1 | 12 25 27 18 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | A PARTY OF THE PAR | W | 10 ho dusc | ount | 1 | |
| | | | The second | 1101 | | | | | , / | / / | |
| | | | | 1/8/2 | I | | | | Marfil | Fi. | |
| | | | e deleten | A STATE OF THE STA | | | | | | 11/9/ | W |
| | | | | | | | | | | | |
| SR No. | | | | | 2 (1999) 1 (1999) | | | Labor | | | |
| Repair Done | MATE! | UP | ar | 1 | 7 (h | (IFS | | Handling | , | | Noneman |
| | THE | wind | 01 1 | TPF | 747 | on | | Others | 1 | St | 10 |
| Repair Code | 41111 | | | / ! · · | 16-8 | <i>i</i> . | | Total | 150 | 00 | |
| Date Attended | 1- 9.17 | 5 | Date Finishe | d | | 18/2 | 7 | Amount Paid | e m | 100 | lox |
| Time Attended | and a | | Time Finishe | ed | 12 | COUNTY OF THE PARTY OF THE PART | 55 | Balance | 157 | (0) | |
| This serves as tempo | orary receipt when properly fill | led up by autho | orized represe | ntative. | Check No. | 1:03 | T mm | Bank / Branch | 4 | | |
| Serviced by: Garry | Monday, Neil Villefrenei | By signing belo | ow, I authorize | or give consi | ent to Kolin Ph | ilippines Interr | national, Inc. and | its ASC to collect, store icable laws and regulation | e and process | my person | nal |
| tololein | 11 000 | hereby agree | | epair charge | s incurred/to be | | | e terms and conditions | | ack, and th | nat I |
| DOOK | N. Children and A. Children an | Created by: | good won | | Conformed | by: | 12-14 | De Villa III | 1/2 | 25 | |
| Tachr | nician(s) | ERICA C. | CALIBOT | | | | SEPH C | ustomer | | ~ ? | |
| 16011 | "CIGINO) | CHARLET ST | WK . | | | | (Signature o | over printed name) | | | |

| | n Philippine | es int | II., Ind | C. | | | | SERVICE J | OB REPORT |
|--|---|-----------------|-------------------------------------|----------------|-----------------|-----------------|--------------------|--|----------------------------------|
| Tel. No.: 8852-6868 Website: www.koling | Guadalupe Nuevo, Makati City / Mobile: 0917-811-8982 / Email: ohil.com.ph | service@koling | ohil.com.ph | | | | | No. Previous SJR No. | HO-00235111 |
| Customer | United Resources I | | d. | | | | | Date | 12-16-2024 |
| Address | . 1199 Mendiola E | | Bray, 632 | Paco M | ANILA CIT | Y. Metro I | Vlanila | Start Time | 11:11 am |
| | | | | | | ., | | End Time | 11:11 am |
| Telephone No. | 8562-7132-34 | | | Mobile No. | 0956-5 | 231445/ | 0917-6251 | a Relayed by near | 66Alexeise B. Vidal / |
| Contact Person | Joseph Domingo | Mobile No. | 0956-523 | 1445 | Tel. No. | | | Warranty Type | C |
| Warranty Code | 4FS- 758 | MAU | | | Room Size | | | Job Class | live l |
| Model | KFS-258MINS- C | elsani | #U | | Call Origin | TF | | Job Type | FD LVL |
| S/N (I) | 15301607 - 10053 | | S/N (O) | ESTIM | ATION DE | Permit? | Parking? | | O.R.? Ladder? |
| Dealer | | | DOP | | | E Para la serie | | | Request: Cleaning 1if |
| Installer | | | Complaint | For GC | | u | ider warran | ty: Need of ladge | r. YES Worlding permi |
| Location | ESTIMATION DEP | Before | After | | | N | O With park | | |
| Mode Setting (C | | 1000 | b L | | No. of Visit | | | Tentative Sched | |
| WAC Setting T | emp(16°C-RE)/(10/12-ME) | - | | | | 1st Actio | | dings | 01/08/2025 |
| SAC/PAC Sett | | 1 | 6 | | τ | \10. | | , , , | |
| Discharge Temp | | 18 | 10 | | | MOT | 7-4 | \mathcal{M}_{\parallel} | |
| Intake Temperal | | 28 | 28 | | | | | | 9239 (179 <u>08)</u> Sur |
| Ampere | | | 20 | | | | Danne | nendation | |
| Wattage (Inverte | er) | | | | 1 | ∽ 97 | Recomm | IGIIGGUVI) | |
| Voltage | | 0 | 87) | | 1 | | (C) | | |
| SAC/PAC Pres | ssure (PSI) | 110 | 141 | | | | | | |
| SELECTION SELECTION | Code | 1770 | 17 Desc | ription | | | Qty | Unit Price | Amount |
| | Patrician Darrica | /0 | This | s arb ko | PARTIES | | | \$ 900.n | |
| | | 101 12 V | 1/8/2 | D _C | | | | 62 10 P gr | count / 1/9/2 |
| SR No. | | | | | | | | Labor | 1,000 |
| Repair Done | GACK U | SP JOZA | GO OL | OR | un | 100 | 716 1 | Handling Others | |
| Repair Code | | | | | | | | Total | 1,000 |
| Date Attended | 1-8.2 | t | Date Finishe | ed | 1. | 8 | 75 | Amount Paid | Howardler |
| Time Attended | 1 8:47 |) | Time Finishe | ed | | 1:00 | | Balance | 1/200 |
| This serves as terr | nporary receipt when properly fill | led up by auth | orized represe | ntative. | Check No. | | | Bank / Branch | |
| Serviced by: Ga | ny Mundoy, Neil Villafuena | By signing belo | ow, I authorize availing service | or give cons | ent to Kolin Ph | ilippines Inter | national, Inc. ar | nd its ASC to collect, stor | re and process my personal ions. |
| Diari | 311110011 | hereby agree | to the above r | enair charge | s incurred/to b | e incurred to | my unit and to the | ne terms and conditions | stated at the back, and that I |
| ranja | COLUMN TO THE PROPERTY OF THE | Created by: | CALIBOT | | Conformed | by: | (SEQLA) | DOMING O Customer over printed name) |) 1/8/25 |
| 160 | | | NO | | | | (Signature | over printed name) | |

| | Philippin | es Int | "I., In | C. | | | | SERVICE J | OB REP | ORT | |
|--|--|----------------|-------------|---------------------------------------|----------------|------------|-------------------------|---|---------------------------|--------------------------------|------------|
| Tel. No.: 8852-6868 / M Website: www.kolinphil. | dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: .com.ph | service@koling | ohil.com.ph | | | | | No. | HO-00 | 23511 | 2 |
| Customer | United Resources I | | | | | | | Previous SJR No. | 12-16-20 | 3.4 | |
| Address | . 1199 Mendiola E | | Bray, 832 | Paco, M/ | NILA CIT | Y. Metro N | lanila | Start Time | 11:12 am | | |
| | | | | | | | | End Time | 11:14 am | | |
| Telephone No. | 8562-7132-34 | | | Mobile No. | 0956-5 | 231445/ | 0917-62514 | Relayed by 0632 | | | To |
| Contact Person | Joseph Domingo | Mobile No. | 0956-523 | MINASTER STATE | Tel. No. | | | Warranty Type | | | |
| Warranty Code | | | | | Room Size | | | Job Class | GC | Log T | 4 |
| Model | KES-16BMINV | LEIM- | lono | -IIVI | Call Origin | TF | | Job Type | FD | LVL | |
| S/N (I) | 15171412-10152 | | 9/N (O) |) arts | 12-1334 | | Parking? | | | l | |
| Dealer | 19941512-1 | 358 | DOP | 1042 12 | 12-1470 | | | Appointment? | 0.RN | Ladder? | |
| Installer | V-363-10-10-10-10-10-10-10-10-10-10-10-10-10- | | Complaint | ForGC | | un | der warran b | appt - Concem/F v: Need of ladder: | veguesi: Ca : YES Work | eaning ' Ing pen | H Helt: |
| Location | HR SERV | /Before C | O'After | POLIC | | NC |) With parki | ng:YES | | | |
| Mode Setting (Coo | 1 1 1 W | / Geldle C | Allei | | l., ., | | | | | | |
| | p(16°C-RE)/(10/12-ME) | | クレ | | No, of Visit | 1st Action | | Tentative Sched | 01/08/202 | 5 | |
| | | | 10 | i i i i i i i i i i i i i i i i i i i | | | Find | ings | | | |
| SAC/PAC Setting | | 100 | 10 | | $-\mathcal{N}$ | 0 7 | ROU | BLE | FOU | MY | \supset |
| Discharge Temperature | | 100 | 11 | | | | | | | | |
| Intake Temperature Ampere | ⇒ (∩IGN) | 166 | | | | | | | | | |
| | | 0 | 9 | | | A 7 | Recomme | endation | | | |
| Wattage (Inverter) | 1.00 | 177-2 | | | 170 | 10000 | 100 | 120 | / 01 | / | |
| Voltage | | 60 | () - 10 | - 15 (6) (0) - 11 | CATH | 10 | DV | nueek | | <u> </u> | |
| SAC/PAC Pressur | | 179 | 4 | cription | | | Qty | Unit Price | 240 | 218 | (|
| 70 8 | | | Ju) Ju/8 | lac | | | | \$540 dis | o count, | | |
| SR No. Repair Done Repair Code Date Attended | CHTCK 1.8: | UP, | TOT | 20 me | 702) 1 · E | CH | EK | Labor Handling Others Total Amount Paid | 600 | lec | 19/20 |
| Time Attended | 1 10 Nr 1 - N | | | | | | | | | | ,ην. |