

14-Jan-2025

ALCHY ENTERPRISE

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

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

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY 2025. Details of the charges are stated below and a copy of the Service Job Report is attached for your references:

DATE ATTENDED	SJR#	QUANTITY/MODEL	SERVICE JOB DONE	AMOUNT
03-Jan-25	HO-00236296	(1) KSM-IW25-9L1M-I	GENERAL CLEANING 1	1,500.00
03-Jan-25	HO-00236298	(1) KSM-25MB1INV	GENERAL CLEANING 7	1,500.00
03-Jan-25	HO-00236299	(1) KSG-250B1G	GENERAL CLEANING	1,500.00
03-Jan-25	HO-00236301	(1) KSM-20MB1INV	GENERAL CLEANING1	1,500.00
03-Jan-25	HO-00236302	(1) KAG-240RSINV	GENERAL CLEANING 1	800.00
03-Jan-25	HO-00236305	(1) KSG-250B1G	CHECK UP 1	450.00
03-Jan-25	HO-00236307	(1) KSM-IW29AE-5G1M	GENERAL CLEANING 7	1,500.00
03-Jan-25	HO-00236310	(1) KSM-IW25-6H1M	GENERAL CLEANING 1	1,500.00
03-Jan-25	HO-00236313	(1) KSM-25MB1INV	GENERAL CLEANING	1,500.00
03-Jan-25	HO-00236314	(1) KSG-250B1G	GENERAL CLEANING)	1,500.00
03-Jan-25	HO-00236318	(1) KSG-250B1G	CHECK UP 1	450.00
11-Jan-25	HO-00237584	(1) KSG-250B1G	GENERAL CLEANING 1	1,500.00
11 0011 20	TOTAL	1 /	P.	15,200.00
	LESS: DISCOUNT			(1,064.00)
	TOTAL AMOUNT DE	JE:	P	14,136.00

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. 011808000428 Account #: BDO - KALAYAAN

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. Ling KML-Assistant

Noted by

Mart Notha KMI - Supervisor

Received by:

Signature over printed name

Kolin Philippines Int'l., Inc.

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

www.kolinphil.com.ph / kolinphilippines

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





854 Sta. Rita St., Gua	Philippin					IWR H	4777	SERVICE J		
el. No.: 8852-6868 / M Vebsite: www.kolinphil	lobile: 0917-811-8982 / Email:		ohil.com.ph			4.7		No. Previous SJR No.	MO-001	WORKSTRANGE
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Contact Person		Mobile No.			Tel. No.	8939-817		Warranty Type	Carrol Ca	
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SR No. Labor Handling Others Repair Done Repair Code Date Attended Time Attended Time Attended Time Attended Time Service as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch Serviced by: By signing below, I authorize or give consent to Kolin Philippines international, inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. Provided by: Created by: Created by: Created by: Conformed by: Customer				A TOTAL CONTRACTOR OF THE PARTY	ription			Qtv	Unit Price	Am	nount
Repair Done Repair Code Date Attended Date Finished Time Attended Time Finished Time Finished This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch Serviced by: By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition. Created by: Conformed by: Customer	PP/pres		oiltop			k/u j)
Repair Code Repair Code Date Attended Time Attended 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 Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition. Created by: Conformed by: Customer	SR No.								Labor	100	
Date Attended Time Attended Time Finished Time Finished Time Finished This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch Serviced by: By signing below, I authorize or give consent to Kolin Phillippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition. Created by: Customer	Repair Done	GALLAN	e due p	111776							
Time Attended Time Finished Check No. Balance Bank / Branch Serviced by: Bank / Branch By signing below, I authorize or give consent to Kolin Phillippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition. Created by: Conformed by: Customer	Repair Code								Total	1 52 6	, <u> </u>
This serves as temporary receipt when properly filled up by authorized representative. Check No. By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition. Created by: Conformed by: Customer	Date Attended /	1-10-75)	Date Finishe	d	1-10	-75		Amount Paid		
Serviced by: By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition. Created by: Conformed by: Customer	Time Attended	130		Time Finishe	d	505			Balance	1500	
information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition. Created by: Conformed by: Customer	This serves as temporary	receipt when properly fill	led up by autho	rized represer	ntative. (Check No.			Bank / Branch		
I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition. Created by: Sherry Anne B. Gom. Customer	Serviced by: Josefia B	trasos, Bayer Cuevas	By signing belo	w, I authorize o	or give conse	ent to Kolin Phi by Data Priva	ippines Internative Act of 2012	ational, Inc. and and other appli	its ASC to collect, store cable laws and regulation	and process n	ny personal
Created by: Sheary Anne B. Gom Conformed by: Customer	12-11-	n /- m	hereby agree	to the above re	epair charges	incurred/to be	The second secon	ALTO THE REAL PROPERTY OF THE PERSON OF		CONTRACTOR OF STREET	ck, and that I
				3-3-31	STATE OF THE PARTY	COMPANY SAME SECTION	by:	7.	41-		
	Technicia	an(s)	Sherry An		1			(Signature o	ustomer ver printed name)		

	n Philippin	es In	ťI., In	c.				SERVICE .	IOB REF	PORT
Tel. No.: 8852-6868 / I Website: www.kolinph	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email il.com.ph	: service@koli	nphil.com.ph					No.	HO-00	236302
Customer	Alchy Enterorise /				<u> </u>			Previous SJR No. Date	HC-00225	
Address				era was	No. 10 STARL STA	makerke			01-03-20	
	. 3 Diamond Re. (Ten Land,	as, any.	iou, reyu	IGB, GALL	HJEAN CI	IV. MATO	End Time	11:47 an	
Telephone No.	398-4688			Mobile No.	PROT A				11:48 an	
Contact Person		Mobile No		WODIIC NO.	Tel. No.	640728 / 1			Shara - 4	63930588
Warranty Code	Share 514-940151		- Inch		Room Size	8939-817	9	Warranty Type Job Class	C	True I
Model	week has a spa-	11/1			Call Origin				GC	LVL
S/N (I)	11510 15	(7) \$	S/N (O)			Permit?	Parking?	Job Type	FD	l
Dealer	18091801-15744-		DOP	POTEROL	71-15795*			Appointment?	0.R.?	Ladder?
Installer	KM		Complaint			Notes III	Cuevas -/	ippf		
Location		Before		For GO						
Mode Setting (Cod	Master Bedroom		After						T	
		600-	Cool		No. of Visit	1st Action		Tentative Sched	01/10/202	25
	np(16°C-RE)/(10/12-ME)	150	140				Fin	dings		
SAC/PAC Setting			1 /	1	(NN	SHIN	WIN	**		
Discharge Temper			160							
Intake Temperature	e (High)		156							
Ampere		12					Recomn	nendation		
Wattage (Inverter)				d	16461	Alp	Fin	re perior	my	
Voltage		735	795							
SAC/PAC Pressu Part Co				172						
00 / http	17 F 212 (40)	h// CT	31 C	/ F						
		W C f		(0)	1)/25	200			1-6	1/13
SR No.								Labor	IXNA.	+12 8
Panair Dono	CHATK-UP	1/17	12/1/17	RADI	(nr	5		Handling		
Repair Done	heatenine	CIT	147/11	16				Others		
Repair Code								Total	WYN	#800
ate Attended	1-10-75		Date Finished	ı	1-1-1-	25		Amount Paid		
ime Attended	1-35	41.7	Time Finished	i	5:05			Balance	4/××1	4 80
his serves as tempora	ary receipt when properly fille	ed up by autho	orized represent	tative. C	heck No.			Bank / Branch		
The Court of the C	B	v signing belo	w, I authorize o	r give consen	t to Kolin Phili	oninos Interna	tional Inc. and	d its ASC to collect, store	and process m	v nersonal
Serviced by: Deselve	Distanti Coye Luevain	formation for hereby agree	availing service	as required b pair charges i	y Data Privac	y Act of 2012 a	and other appl	icable laws and regulation e terms and conditions st	ns.	
Serviced by: Desellar	A CONTRACTOR OF THE PROPERTY O	formation for hereby agree	availing service to the above re	as required by pair charges in a condition.	y Data Privac	y Act of 2012 a incurred to my	and other appl	icable laws and regulation	ns.	

	Philippin	nes In	ťI., Ind	C.				SERVICE J	OB REP	ORT
	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Ema .com.ph		phil.com.ph					No.	HO-00	236305
Customer		тіприноз						Previous SJR No.	HQ-QUZZO	77 6
Address	Alchy Enterorise /							Start Time	01-03-20	25
	1, 3 Digmond Rd.	Gen. Luis S	iBrgy_1	66, Keyt	iga, CALC	OCAN CI	TY. Metro N	End Time	11:51 an	
Telephone No.				Mobile No.				Relayed by	11,54 an	•
Contact Person	398-4888	Mobile No.		WODIIC 140.	0927-9 Tel. No.	640728 /	0930-58808	Warranty Type	Shara - +	5393058808
Warranty Code	Shara	MOBILE 140	1		Room Size	8939-817	0	Job Class	j.	LVL
Model					Call Origin			Job Type	cc	LVL †
S/N (I)	KSG-25081G		S/N (O)		Can Origin	Permit?	Parking?	Appointment?	O.R.?	Ladder?
Dealer	10024507-42368		DOP	160814	05=10788	Notes	raiking: [Appointment: [O.K., [_]	Lauder?
					Jane 1	Notes 1H	Cuavas -ap	pt		
Installer	Richard Talavera	150	Complaint	For GC						
Location	MASTER'S REDS	Before	After		<u> </u>				1	
	1) BILLING	4	COOL .		No. of Visit	ist Action	.	Tentative Sched	01/10/20	25
	p(16°C-RE)/(10/12-ME)					Find	ings		
SAC/PAC Setting			1110	W	XXT C	SYXX	RXXXX			
Discharge Tempera	ature (High)		150							
Intake Temperature	e (High)		100							
Ampere			13A			7.74	Recomme	endation		
Wattage (Inverter)				d	11711	MIN	FILA	72 PEGU	MARCY	/
Voltage			235	1	-oru	DILD	MOTIO.	/		
SAC/PAC Pressur	re (PSI)		60	1	FOR 1	967/17	ul c	1641/KICE		
Pr./pil	11 Pm	COILE	Port Carl	16	15 m 1				Ay.) Vi3
				11/25	1					
SR No.								Labor	1/(2	
	CHERT	4 00		0.101	er u e - C			Handling		
Repair Done	CHICK-11/9		1-1110	1041116	1 +10			Others		
Panair Coda						ngaga at ka		Total	1177	
Repair Code			Date Finishe					Amount Paid	7.5.7	
Date Attended	1-10-75				1-10-				1/	
Time Attended	La Contraction	filled up by outb	Time Finishe		Chack No.			Balance Bank / Branch	7.4	
	ary receipt when properly			CHARLES OF THE CASE OF	Check No.	ilippines Interr	national, Inc. and		and process r	ny personal
Serviced by:	o Brasos, Boyet Cueve	information for	availing service	e as required	by Data Priva	e incurred to a	2 and other appli	I its ASC to collect, store cable laws and regulation e terms and conditions s	ons.	ck, and that I
130/17	MT9.	received the un	nit in good work	king condition	1.		., ancana to the	Jan Conditions 5	ar the bal	, and diate
Up		Created by:			Conformed	by:	THE	the state of		
Techn	ician(s)	Sherry Ar	CSR Gon	1-2-	1		(Signature o	ustomer over printed name)		
WC C ID 02 020122		Milita Customer	Divo Ace	and the same	Cman Canin					

K Kolin	Philippine	es Int	'I., In	c.				SERVICE J	RVICE JOB REPORT	
854 Sta Pita St Guadal	lupe Nuevo, Makati City ile: 0917-811-8982 / Email: s	ervice@kolinp						No. Previous SJR No.	HO-00	236307
Customer	Now Enterprise / Fi							Date	01-03-20	25
Address	3 Diamond Rd. Ge	A CONTRACTOR OF THE PARTY OF TH	Amy	166 Kayb	lon CALO	OCAN CIT	Y. Metro M	Start Time	12:01 pm	
<u> </u>	, o plement we we	23 21 A-92217 C-21						End Time	12:03:00	ı
Telephone No.	198-468B			Mobile No.	0927-9	840728 / 0	930-58808	Relayed by		-639305880
0 - t - t D	shara	Mobile No.			Tel. No.	8933-817		Warranty Type	C	
Warranty Code	PINGE				Room Size			Job Class	GC	LVL 4
Model	KSM-IW29AE-5G1N	A			Call Origin	MAIH		Job Type	FD	
	18211707-10242		S/N (O)		2	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	SWAFE STATE		DOP			Notes IH	Cuevas -ap	or.		
Installer			Complaint	For GC						
Location	7	Before	After	FOR ALICA						
Mode Setting (Cool)	2, Children Room (317 BK	COOL		No. of Visit			Tentative Sched	01/11/20	OE.
	(16°C-RE)/(10/12-ME)					1st Action	Find	ings	10113-020	
SAC/PAC Setting To		177	12)		DINT	1 1)	HIT	Z.		
Discharge Temperate		110	12 0			1				
Intake Temperature (756							
Ampere	(1.1911)	il A	174				Recomm	endation		
Wattage (Inverter)					0162	121 HT	RF	ILTETU P	EGUL	MTIL!
Voltage (IIIVerter)		735	700	t company						
SAC/PAC Pressure	v (DCI)	110	115							
Part Cod			Des	scription			Qty	Unit Price	A	mount
PAYMI	ur Fa	dollE	(1/NO	100	o Kn					1/13
SR No.				7	1111			Labor	1500	7 —
Repair Done	GILLET	112	CIDI,	11111	A 07			Handling Others		
Repair Code								Total	110	o
Date Attended	1-11-25		Date Finis	hed	1-11	7.5		Amount Paid		
Time Attended	11-35		Time Finis	hed	3,7	Ü		Balance	1 500	7 -
This serves as tempora	ary receipt when properly fi				Check No.			Bank / Branch		
Serviced by: Jaselin	a Residue Prinet Comuse	information to	r availing ser	vice as require	ed by Data Priv	acy Act of 201	12 and other app	nd its ASC to collect, sto olicable laws and regula	uons.	
1301/ET	CONTRACTOR OF THE PARTY OF THE	I hereby agre	e to the above	e repair charg orking conditi	es incurred/to	oe incurred to	my unit and to t	he terms and conditions	stated at the	back, and that I
1/1/11		Created by:	SERVICE SALVED BY		Conformed	l by:	AA	不读、片。		
Took-	ician(s)	Shory A	nne in Gr	om			(Signature	Customer over printed name)		
SVC-SJR-02-020123	Control of the second	White - Custome		Accounting	Green - Servi	ne .				

Kolin	Philippine	es Int	i., Inc).				SERVICE J	OB REPORT
64 Sta. Rita St., Gua	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: s	ervice@kolinp						No. Previous SJR No.	HO-002363
bsite: www.kolinphil. ustomer	com.ph 🔞 📾 🗗 kolinphilip	pines						Date	INLOS-2025
	Aichy Entennise / El				. Asia	onali AP	TV Banken Al	Start Time	12:00 mm
ddress	3 Diamond Rd. Ge	an, Luis, S	r., Brgy. 1	65, Kayo	igs CALO	OMAN OH	'Y, Metro N	End Time	12:05 pm
				Mobile No.				Relayed by	Shara - +6393
elephone No.	398-4688	Mahila No		VIODIIE 140.	0927-9 Tel. No.	64072870		Warranty Type	Ondia Tupay
ontact Person	Shara -	Mobile No.			Room Size	8939-817	0	Job Class	LVL
arranty Code	M 114 87 H	11/11			Call Origin			Job Type	GC
odel	18291910-13462	1	S/N (O)		Call Origin	Permit?	Parking?	Appointment?	O.R.2 Ladd
'N (I)	1989151277965		S/N (O)	3297	12/370	Notos			
ealer			DOP'	10/11	2021	Notes	Cuevas -ar	iot.	
staller			Complaint	For GC					
ocation († (14 Office of the Bres	Before	After		T .			T	
ode Setting (Co	ol)	COUL	COUL		No. of Visit	1st Action		Tentative Sched	01/11/2025
AC Setting Ter	mp(16°C-RE)/(10/12-ME)	13.7	1 > 5				Find	ings	
AC/PAC Setting	g Temp (17°)	110	100		P	1111/	LUTT		
ischarge Tempe	rature (High)		17 -						
take Temperatu	re (High)	1 2 - 1	1150						
mpere		ILA	10				Recomm		
/attage (Inverter					4 (14)	1 197 /2	FILI	CTV 11+9	MIMPH
		1293	1695						
oltage		BELL PRESCRIPTION OF THE PARTY	M. DESIGNATION ED BUT CHE					The Address of the Ad	THE PARTY OF THE P
		(01147		cription	km		Qty	Unit Price	Amount
AC/PAC Press	Code	1115			KIM)		Qty	Unit Price	Amount
AC/PAC Press Part C	Code	(115)	Desc				Qty	Unit Price	Amount
Part C	Code		They I	10	11/25		Qty		
Part C	Code Code		They I	10	11/25		Qty	Labor	
R No. epair Done epair Code	Code Code		They I	10	11/25		Qty	Labor Handling Others	1500 -
Part C Pa	Code Code		(1 1 / 1)	// O	11/25		Qty	Labor Handling Others Total	
SAC/PAC Press Part C Part C SR No. Repair Done Repair Code Date Attended Time Attended	Code A (1) FIV A (1)	illed up by aut	Description of the control of the co	ed ed entative.	0/11/25 Check No.	2.5		Labor Handling Others Total Amount Paid Balance Bank / Branch	1500 -
SAC/PAC Press Part C Part C SR No. Repair Done Repair Code Date Attended This serves as temp	Code A (1) Fire	illed up by aut	Date Finish Time Finish thorized representations availing services	ed ed entative.	Check No.	Philippines Intervacy Act of 20	mational, Inc. al	Labor Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, stolicable laws and regular	ore and process my perations.
SR No. Repair Done Repair Code Date Attended Time Attended This serves as temp	Code A (11) For	illed up by aut By signing be information for	Date Finish Time Finish thorized represent availing serving to the above	ed ed entative. eige as requirerepair charcer repair charcer repai	Check No.	Philippines Intervacy Act of 20	mational, Inc. al	Labor Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, stolicable laws and regular	1500 -
SAC/PAC Press Part C Part C SR No. Repair Done Repair Code Date Attended Time Attended This serves as temp	Code A (11) For	illed up by aut By signing be information for	Date Finish Time Finish thorized representations availing service to the above unit in good wo	ed ed entative. eige as requirerepair charcer repair charcer repai	Check No.	Philippines Intevacy Act of 20° be incurred to	mational, Inc. al	Labor Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, stolicable laws and regular	ore and process my perations.

	Philippine	es Int	'I., Ind).				SERVICE J	OB REP	ORT
l. No.: 8852-6868 / Mob ebsite: www.kolinphil.co	alupe Nuevo, Makati City bile: 0917-811-8982 / Email: s	service@kolinpl						No. Previous SJR No.	HO-000	23631. 76
								Date	01-03-20.	26
ddress	Alchy Enterprise / F	DESCRIPTION OF THE PROPERTY OF THE PARTY OF	Electric 1	ar Kad	des CALC	ncay of	ry Meiro A	Start Time	12:08 bm	
louroo	. 5 Diamond Rd. G	CIR LUIFA ER	.,					End Time	12.09 pm	
elephone No.	398-4688			Mobile No.	0027-0	BANTOR I I	0930-58808	Relayed by	Shara - +	
Contact Person		Mobile No.			Tel. No.	8939-817		Warranty Type	C	
Varranty Code	Shere		<u> </u>		Room Size	200000000000000000000000000000000000000		Job Class	GC	LVL
Model	N1 - 25 M 15/ KSM IWIGAE-5011				Call Origin	MH		Job Type	FD	
	ADDOCTOR TODAY	16	S/N (O) (/	CI I	11000	Permit?	Parking?	Appointment?	0.R.?	Ladder?
S/N (I)	10911409-143	83	DOP	41.1	1000		Cueves -ai			
Dealer			Complaint			Motor IFE	Onerga -at			
nstaller		T 5 (For GC						
ocation	MCON 23173R	Before	After		No of Viole			Tentative Sched		
Mode Setting (Cool)		Carl	COOL		No. of Visit	ist Action			01/11/20	25
	p(16°C-RE)/(10/12-ME)		150					lings		
SAC/PAC Setting		170	17 6		DIDE	L = U	111.17			
Discharge Tempera			H.C							
ntake Temperature	(High)		150							
Ampere		10-1	11.7				Recomm	endation		
Wattage (Inverter)					METTY	1 1911	r Fill	TOU THE	1111777	Y
		275	275							
/oltage				TO THE REAL PROPERTY AND THE PARTY AND THE P	STREET, STREET					
			Desc	cription			Qty	Unit Price	Am	nount
SAC/PAC Pressur		Coll	Desi	cription	[[Qty	Unit Price	Am) - 1/13
Part Cod		Colli	Desir CPION	cription	[<p+]< td=""><td></td><td>Qty</td><td>Unit Price</td><td>Am</td><td>) - 1/13</td></p+]<>		Qty	Unit Price	Am) - 1/13
Part Cod		Coll	Chex	1 %	[5/1]			<u></u>) - 1/13
Part Cod		Coll!	Chex	1 %	(Spall	<i>≻11</i> ∧1(Labor) - 1/13
Part Cod Part Cod Part Cod Repair Done		Coll	Chex	1 %	KAN!	<u> </u>		Labor Handling Others) - 1/13
Part Code Part Code Part Code		Colli	Chex	1 7/6	(spil)			Labor Handling Others Total) - 1/13
SAC/PAC Pressur Part Cod SR No. Repair Done Repair Code Date Attended		Coll (4)	CTION ONLY Date Finish	1	1 1	1///C		Labor Handling Others Total Amount Paid) - 1/13
SAC/PAC Pressur Part Cod SR No. Repair Done Repair Code Date Attended Time Attended	PUNY H		Date Finish	ed ed	1-11	1///C		Labor Handling Others Total Amount Paid Balance) - 1/13
SAC/PAC Pressur Part Cod SR No. Repair Done Repair Code Date Attended Time Attended	THE PR	lled up by auth	Date Finish Time Finish norized representations.	ed ed entative.	1-11 3,00 Check No.	- 75		Labor Handling Others Total Amount Paid Balance Bank / Branch	1500)-1/13
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempor	DATE TO THE TOTAL	lled up by auth	Date Finish Time Finish orized repression, I authorized repression, I authorized repression, I authorized revailling services availing services.	ed ed entative.	Check No.	hilippines Interacy Act of 201	national, Inc. at 2 and other app	Labor Handling Others Total Amount Paid Balance Bank / Branch Id its ASC to collect, sto	/ 500) - 1/13
SAC/PAC Pressur Part Cod SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempor	THE PROPERTY IN THE PROPERTY I	lled up by auth	Date Finish Time Finish orized repression, I authorized repression, I authorized repression to the above	ed ed entative. e or give conce as require repair charge	Check No.	hilippines Interacy Act of 201	national, Inc. at 2 and other app	Labor Handling Others Total Amount Paid Balance Bank / Branch	/ 500) - 1/13

Kolin	n Philippin	ies Int	ď., Ind	C.				SERVICE J	OB REPORT
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / N Website: www.kolinphil	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Ema I.com.ph	il: service@kolin	phil.com.ph					No. Previous SJR No.	HO-00236314
Customer	Alchy Enteronse /				Y			Date Date	01-03-2025
Address	, 3 Diamond Rd.	Gen. Luis S	t., Brgy.	166, Kayt	Nga, ÇALC	OCAN OF	l'Y, Metro I	Start Time	12:11 pm
1-2-								End Time	12:12 pm
Telephone No.	398-4688	101		Mobile No.	0927-9	040728/0	0930-5880	Relayed by	Shara - +6393058808
Contact Person	Shara	Mobile No.			Tel. No.	8939-817	o	Warranty Type	c
Warranty Code					Room Size			Job Class	GC LVL 1
Model	KSG-250B1G				Call Origin	мн		Job Type	FD
S/N (I)	16071507-12169		S/N (O)	160814	05-10790	Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer	KMI		DOP			Notes 14	Cuevas -a	pot 4.4.	
Installer	5		Complaint	For GC					
Location	Billing Dept. 2nd F	Before	After						
Mode Setting (Cod	ol)	1/	-		No. of Visit	1st Action	1	Tentative Sched	01/11/2025
WAC Setting Tem	np(16°C-RE)/(10/12-ME)						\ Fine	dings	
SAC/PAC Setting	Temp (17°)		10-70			WIL	4	Unil	
Discharge Temper	ature (High)	1/200	1200						
Intake Temperature	e (High)	779	Mel	C			4, 1		
Ampere		1017	97	4		38	Recomm	nendation	
Wattage (Inverter)									
Voltage		Man	pr						
SAC/PAC Pressu	re (PSI)	Leigh	60]]					
Part Co	ode		Desc	ription			Qty	Unit Price	Amount
		4.4841.4							
					1	1	bs	1	114
SR No.					111-1			Labor	71,5W
Repair Done					1			Handling Others	
Repair Code								Total	1,500
Date Attended	1-17- 7	6	Date Finishe	d	1-1	3-7	45	Amount Paid	
Time Attended	(0,0)		Time Finishe		11.7	7	- Zapadania	Balance	7 1, 1502
This serves as tempor	rary receipt when properly f	illed up by autho	orized represer	ntative. (Check No.	<u> </u>		Bank / Branch	of thecho
Serviced by: Jaseli	to Braeos, Bayet Cueve	By signing belo	w, I authorize o	or give conse	ent to Kolin Phi	lippines Interna	ational, Inc. an		e and process my personal
			to the above re	epair charges	incurred/to be				stated at the back, and that t
		Created by:	it in good work		Conformed	oy:			
Took	lician(s)	Sheiry Ari	ne B. Gon CSR	1				Customer over printed name)	
VC-SJR-02-020123	NINGS OF THE PARTY	White - Customer	Blue - Acc	counting	Green - Service		(Gignature)	очет римец натте)	

854 Sta. Rita St., Guada		25 IIII	'I., Inc					SERVICE J	OB REPORT
	bile: 0917-811-8982 / Email:	service@kolinp				•		No. Previous SJR No.	HO-00236318
Customer	Alchy Enterprise / F	ina Chua						Date	01-03-2025
Address	, 3 Diamond Rd. G	en. Luis S	t Đigy. 1	66. Kayb	lga, CALO	OCAN OF	CY, Metro M	Start Time	12:17.pm
i								End Time	12,18 pm
Telephone No.	398-4688			Mobile No.	0927-9	640728./ (930-58808	Relayed by	Shara - +6393058
Contact Person	Share	Mobile No.			Tel. No.	8939-817	0	Warranty Type	275 0 3 1 (b) 1 (b) 1 (c) 1 (c)
Varranty Code					Room Size			Job Class	73 LVL
Model	KEG-26081G				Call Origin	NH		Job Type	FD
5/N (I)		10000	S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
)ealer			DOP			Notes [i-i	Cuevas -ap	oi.	
nstaller			Complaint	For GC					
ocation //	////// *******************************	Before	After			4			
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VAC Setting Temp	o(16°C-RE)/(10/12-ME)	e de la companya de					Findi	ngs	
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ntake Temperature	(High)								
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/oltage					Lordon	6121	That	derkin	6
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Part Coo			Desci	ription			Qty	Unit Price	Amount
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