

LAKEPOWER CONVERTER INC.

B2 L3 P1, CAVITE ECONOMIC ZONE BRGY. TEJEROS CONVENTION, ROSARIO, CAVITE TEL: 0917-851-2786/0919-079-4034

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
10-Jan-25	HO-00235027	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235028	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235029	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235030	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235031	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235034	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235035	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235036	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235038	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235041	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
10-Jan-25	HO-00235045	(1) KLG-SF70-4D3M	General Cleaning	2,000.00
	TOTAL AMOUNT DU	JE		P 22,000.00

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

Noted by

KMI - Supervisor

Prepared by:

Janellen S. sim

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





STREET, STREET	Philippin	es int	t'I., Ind	C.				SERVICE J	OB REF	PORT
1854 Sta. Rita St., Guadal Tel. No.: 8852-6868 / Mob Website: www.kolinphil.co	ile: 0917-811-8982 / Email	: service@kolin	phil.com.ph					No.	HO-00	
	akepower Convet							Previous SJR No. Date	12-16-20	
Address	. 82 L3 P1 , Cavib		Zone: Bro	ıy. Telerc	s Conveni	ion. RO	BARIO, Gavil		08:56 an	
								End Time	08.67 an	
Telephone No.				Mobile No.	0917-8	512780/	0919-07840	Relayed by		ver/0919-
Contact Person	dadyn & Rinalyn	Mobile No.	0919-079	4034	Tel. No.	Billion Sharks	71620 / 437-		C	
Warranty Code			1		Room Size		and make the	Job Class	GC	LVL
Model	CLG-SF70-4D3M				Call Origin	MH		Job Type	FD	l l
S/N (I) 2	0152002-11402		S/N (O)	201619	07-11012	Permit?	Parking?	Appointment?	0.R.2	Ladder?
Dealer	(ML		DOP	02/23/2	022	Notes \	'illafuerie III.	request OC apor.	Dec. 27, 2	024
Installer	Richard Talavera		Complaint	For GC		L				
Location	CU#8	Before	After							
Mode Setting (Cool)		conv	root		No. of Visit	1st Actio	on	Tentative Sched	12/27/20	24
WAC Setting Temp(16°C-RE)/(10/12-ME)					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Find	lings	1	
SAC/PAC Setting Te	emp (17°)	140	120		11	141	UN	Landan		
Discharge Temperatu	re (High)	153	12							
Intake Temperature (H	High)	281	25.30			10.05				
Ampere		27.8	2 42			**	Recomm	endation		
Wattage (Inverter)	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					4.				
Voltage		230	230							
SAC/PAC Pressure	(PSI)	145	145							
Part Code	N. 1 27 P. 1		Desci	ription			Qty	Unit Price	Am	ount
					Jiras					1/14/2
SR No.			1		17.4	-		Labor	1911	8782
Repair Done —								Handling Others		
Repair Code								Total	W 5	DUV
Date Attended /	- 10- 215	. [Date Finished	ı	1.5	10-	25	Amount Paid		
ime Attended	11:50		Time Finished	1	100	カン		Balance	77	500
his serves as temporary	receipt when properly fill	ed up by autho	rized represen	tative.	Check No.			Bank / Branch	VI	11/201
Serviced by: Garry Mu	inday, Neil Villatuene	By signing below	w, I authorize o	r give conse as required	nt to Kolin Phil by Data Privar	ippines Inte	rnational, Inc. and	I its ASC to collect, store cable laws and regulation	and process n	ny personal
VIdal	Anthon!	The state of the s	to the above re	pair charges ng condition	incurred/to be	incurred to	my unit and to the	e terms and conditions s	The second secon	AND DESCRIPTION OF THE PARTY OF
	<i>I. V</i>		A AMORA				Then, C	ustomer		
Technicia vc-sJR-02-020123		/hite - Customer	CSR Blue - Acco	nunting.	Green - Service		(Signature o	ver printed name)		

Kolin	Philippine	es Int	'I., Inc).		1		SERVICE J	OB REP	ORT
10E4 Sto Dito St Guar	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s	ervice@kolinp						No.	110-003	
Website: www.kolinphil.	com.ph 🔞 🗪 🗗 kolinphilip	pines						Previous SJR No.	HO-002246	
Customer	Lakepewer Converts	ALL MARCHINE PLANS						Start Time	12-16-20	
Address	, B2 L3 P1 , Cavite	Economic	: Zone, Brg	y. Tejero	s Convent	ion, ROSA	IRIO, Cavite	End Time	08:57 am	
			I.	Mobile No.				Relayed by	08:58 am	ver / 0919-079
Telephone No.		Makila Na			0917-8 Tel. No.		919-079403	Warranty Type	LHAUFON	/SE : US LSTUE
Contact Person	Mariyn & Rinalyn	Mobile No.	0919-079	4034	Room Size	046-4371	620 / 437-1	Job Class	0	LVL 1
Warranty Code								Job Type	GC	1-1-1
Model	KLG-SF70-4D9M		1		Call Origin	MH TOTAL	In o		FD	Ladder?
S/N (I)	20152002-11298		S/N (O)	201619	307-41104	Permit?	Parking?	Appointment?	0.R.?	
Dealer	KMI		DOP	02/23/2	022	Notes VIII	lafuerte fri r	equest GC appt.	Dac. 27, 20)24
Installer	Femando Lopez		Complaint	For GC						
Location	Production 1-C(G/F	Before	After			I				
Mode Setting (Cod	ol)	-	1		No. of Visit	1st Action	1	Tentative Sched	12/27/200	24
WAC Setting Ten	np(16°C-RE)/(10/12-ME)					A	Find	ings		
SAC/PAC Setting	1 Temp (17°)					21/4	+ Un			a de la companya de
Discharge Temper	ature (High)	1111	17							
Intake Temperatur	e (High)	700	719							
Ampere		May	1940				Recomme	endation		
Wattage (Inverter)										
Voltage		1/1/10	- Mr			never i				
SAC/PAC Pressu	ire (PSI)	MINKE	Mah							
) jhs					P	1/12/26
SR No.					1			Labor	U J	(A)
	to to	1			OHi	+		Handling		A Market
Repair Done					•			Others		
Repair Code								Total	B n	7000
Date Attended		-7m	Date Finishe	a	1		115	Amount Paid	1-4-	
Time Attended	1 2		Time Finishe		1/-	16		Balance	7	7771
					(U .				h h
	rary receipt when properly fille				Check No.	ilippines Interr	national Inc. and	its ASC to collect, store	and process r	ny personal
Serviced by:	lan / C I	hereby agree	availing service to the above re nit in good work	epair charge: king condition	s incurred/to b	e incurred to n	2 and other appli ny unit and to the	its ASC to collect, store cable laws and regulation te terms and conditions s	ons. stated at the ba	ok, and that I
17 1	inica(a)	GECILIE	ACSROPA					ustomer		
Techr	nician(s)		CSR	No. of the last			(Signature o	ver printed name)		

Location Production 1 DCGF Before After No. of Visit 1 ACKON Tentative Sched 1 227/2024 WAC Setting Temp(16°C-RE)(1012-ME) Findings SACIPAC Setting Temp(16°C-RE)(1012-ME) Findings SACIPAC Setting Temp(16°C-RE)(1012-ME) Recommendation Watage (Inverter) Voltage SACIPAC Pressure (PSI) Part Code Description Oily Unit Price Amount RNo. Labor Handling Others spair Code Total Date Finished Amount Paid	1854 Sta Dita St. Co	n Philippir	ies in	ti., in	C.				SERVICE J	OB REPORT
Customer Belandorer Converter Inc. Address DE LEPT CONVERTER	lel. No.: 8852-6868 /	Mobile: 0917-811-8982 / Ema	ail: service@kolir hilippines	nphil.com.ph						
Address BZ LS P1 Centro Economics Zone Broy, Talence Convention, ROSARIO, Calve Start Time 08-59 am	Customer	Lakepower Conv	erter for:						A CONTRACTOR OF THE PARTY OF TH	
Received the No. Mobile No. Description Mobile No. Description Telephone No. Description No. Description Telephone No. Description No. Description Telephone No. Description No. Description No. Description Telephone No. Description No. D	Address	CORD AND REAL PROPERTY AND REA		c Zone Br	av. Telen	s Conven	tion DAS	IADIN Naus		
Trickponon No. Contact Person Martyn & Ringhol Mobile No. 0919-0734034 Tel. No. Contact Person Model No. 0919-0734034 Tel. No. Contact Person Model No. 0919-0734034 Tel. No. Contact Person Model No. 0919-0734034 Tel. No. Contact Person Model No. 0919-0734034 Tel. No. Contact Person Model No. 0919-0734034 Tel. No. Contact Person Model No. 0919-0734034 Tel. No. Contact Person No. 0919-0734034 Tel. No. No. 0919-0734034 Tel. No. No. 0919-0734034 Tel. No. No. 0919-0734034 Tel. No. Tel. 1000-071407 Tel. 1000-								CHANCE THEY		
Contect Person Warranty Code Warranty Code Room Size Room Size	Telephone No.				Mobile No.	0917-2	3512786/	0919-07940		
Model N.CSFF0-DOSM Model N.CSFF0-DOSM SN (0) 20162002-11415 Pormet2 Parking? Appointment? ORR DEAD ORR DOP SN (0) 20162002-11415 Pormet2 Parking? Appointment? ORR DEAD ORR DOP Installer - consiste Logical Compliant Park Go Undated Parking (Coo) No. of Visit 1st Ackins Findings Acceptacy (High) Acceptacy (H	Contact Person	Marlyn & Rinalyn	Mobile No	. 0919-079	94034			Common As the State of the Stat		
Model KLGSFT0-ADSW SN (0) 20182004-11379 SN (0) 20182004-11379 SN (0) 20182004-11379 SN (0) 20182004-11379 Peeter (1) DOP 20182002-11379 Notes Villaturus if requests OC appl. Disc. 27 2024 Notes Villaturus if requests OC appl. Disc. 27 2024 Model Setting (Coo) WAC Setting Temporature (High) Amperes A fuer No. of Visit 131 Action Tentative Sched 1277/2035 Findings SACPAC Setting Temporature (High) Amperes A fuer No. of Visit 131 Action Tentative Sched 1277/2035 Findings	Warranty Code					Room Size				
SN (0) 2016/2002 11376 SN (O) 2016/2002 11316 Permit? Parking? Appointment? ORR Ladder? Doeser KMI DoP 22/28/2022 Notes Villamore in request of entrol Doc 27, 2024 Indetider Compilent For QC Compilent For QC Notes Villamore in request of entrol Doc 27, 2024 Mode Setting (Coo) WAC Setting Temp(16°C-REV(1012-Mt)) SACPAC Setting Temp(16°C-REV(1012-Mt)) Indike Temporature (High) Indike Temporature (High) Indike Temporature (High) Part Code Part Code Description Description Only Unit Price Amount Notes Villamore in request of the price of	Model	KLG-SF70-4D3M				Call Origin	MH			
Dealer DOP	S/N (I)	20152002-11370		S/N (O)	201620			Parking?		
Installer Complaint	Dealer	KM								
Location Production DCGP Before After No. of Visit Ist Action Tentative Sched 2012/2014 Model Setting Temp (16°C-REV(101/2-ME) Findings SACPAC Setting Temp (17°) Discharge Temperature (High) Ampere Recommendation Wildlage (Inverter) Actions Part Code Description Otly Unit Price Amount Part Code Description Otly Unit Price Amount RNo. Labor Handling Others Part Code Date Finished Total Amount Pad Bank Branch Date Finished Total The Finished Total Description Others Bank Branch Description Others Total Amount Pad Bank Branch Description Service or give consents to Kalle Philippines International, inc. and as ASC to ordination for a displacement of the Model of the Model of the Members or give consents to Kalle Philippines International, inc. and as ASC to ordination for expensional information for expensiona	Installer	Femando Lopez		Complaint				MELLICITE HILL	CHOOSE CAL SUITE	A-G. 21, 2024
Mode Setting (Cool) No. of Visit 1st Action Tendings SACPAC Setting Temp (1977) SACPAC Setting Temp (1977) Intake Temperature (High) Intake Temperature (High) Ampere Recommendation Recommendation Recommendation Only Unit Price Amount	Location	Production 1-D(G)	Before	After						
WAC Satting Temp(16°C-REV(101/2-ME) Findings SAC/PAC Setting Temp (17°) SAC/PAC Setting Temperature (High) Ampere Recommendation Wattage (Inverter) Voltage SAC/PAC Pressure (PSI) Part Code Description Otly Unit Price Amount Recommendation No. Labor Handling Description Description Otly Unit Price Amount R. No. Labor Handling Description Others Part Code Others Part Code Total The Amount Tale Date Finished Total The Amount Part Satted Date Finished Date Finished The Attended Date Finished Th	Mode Setting (Co					No. of Visit			Tentative School	
SACIPAC I Setting Temp (17*) Discharge Temperature (High) Ampere Recommendation Waltage (Inverter) Voltage SACIPAC Pressure (PSI) Part Code Description Qiy Unit Price Amount No. Labor Handling Others pair Code Date Finished Todal Time Finished Se serves as temporary receipt when propenty filled up by authorocot representative. Check No. Description Description Date Finished Se serves as temporary receipt when propenty filled up by authorocot representative. Check No. Description Description Description Date Finished Se serves as temporary receipt when propenty filled up by authorocot representative. Check No. Description Descriptio	WAC Setting Ten	np(16°C-RE)/(10/12-ME)					ISLACIO			12/27/2024
Discharge Temperature (High) Ampere Recommendation Wattage (Inverter) Amount Part Code Description City Unit Price Amount RNo. Labor Handling Date Finished The Attended Time Finished The Attended Time Finished The Attended Time Finished The Amount Paid The Amount P							md			
Ambere Recommendation Wattage (inverter) Voltage SACIPAC Pressure (PSI) Part Code Description Oity Unit Price Amount Amount Amount RNo. Labor Handling Others Total Amount Paid Time Finished Time Fin			17/15	110			7/14	- Unv	1	
Ampere Wattage (inverter) Voltage SAC/PAC Pressure (PSI) Part Code Description Oily Unit Price Amount			1 Hart	17/2						
Watage (inverter) Voltage SACIPAC Pressure (PSI) Part Code Description Qity Unit Price Amount Amount Amount Amount R No. Labor Hendling Others pair Code te Attended Total The Finished Total Amount Paid Balance Balance Se serves as temporary recept when properly filled up by authorized representaive. In Pair Code by: Serves as temporary recept when properly filled up by authorized representaive. Cited by: Conformed by: Conformed by: Cited No. Cited	Ampere		1941	7110	1					
Anount Part Code Description Oty Unit Price Amount Amount Amount Labor Handling Others Ipair Code Total Date Finished The Attended The Attended Description Date Finished Date Finished Total Date Finished Total Date Finished Total Date Finished Date Finished Total Date Finished			(21)	177				Recomme	ndation	
Part Code Description Oty Unit Price Amount Amount RNo. Labor Handling Others papir Code tile Attended Total Time Finished Time Finished Date Finished Time Attended Time Finished Date Finished Time Finished Date Finished Time Finished Date Finished Time Finished Date Finished			Mar	7/1			Contract of the contract of th			
Part Code Description Oity Unit Price Amount Amount RNo. Labor Handling Others pair Code total		ro (DSI)	1/1/1/1/	111200						
R No. Labor Labor Handling Others pair Code the Attended Date Finished Total Time Finished Balance Bank / Branch 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 Privosy Act of 2012 and other applicable laws and regulations. I hereby agree to the above regair charges incurred to be incurred to my unit and to the terms and conditions stated at the back, and that I received by: Created by: Conformed by: Conformed by: Customer			14441	74 7/11						
pair Done Handling				CAT	v) Inh	c ·			J-A	- VIDA
Date Finished Total Amount Paid Balance s 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 Created by: Conformed by: Customer	R No.			1	7	1		L	abor	7,000
Date Finished Time Finished Balance Serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch Proceed 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 created by: Conformed by: Customer	epair Done		1		- L	11	1			
me Attended Time Finished Balance S serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch 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 Created by: Conformed by: Customer	epair Code							Ţ	otal	7,000
Time Finished The Service as temporary receipt when properly filled up by authorized representative. The Service Action Finished Time Finished Time Finished Time Finished Time Finished The Service Action Finished The Ser	ate Attended	1-10-	27 DE	ate Finished			1025	7.4 A	mount Paid	
S 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 created by: Created by: Conformed by: Customer	me Attended	11:56	Tir	me Finished		1.4	D			1 11111
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 created by: Created by: Conformed by: Customer	is serves as tempora	ry receipt when properly fille	d up by authoriz	zed representa	tive. Ch	eck No.				
Trechnician(s) Technician(s)	erviced by: Gany M	lunday Ned Villativen B	signing below,	I authorize or g	give consent	to Kolin Philipp	oines Internat			d process my personal
Created by: Created by: Conformed by: Customer Customer	I Cal		ereby agree to	the above repa	ir charges in	curred/to be in	curred to my	unit and to the te	ms and conditions state	ed at the back, and that I
Technician(s) GECILIE A AMORA Customer	V			good working	g condidon.			143	44-	
	A () Table	ian(a)	SECILIE A.	AMORA					omer	

K Kolin	Philippir	nes Int	ťI., Ind	C.				SERVICE J	OB REF	PORT
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M Website: www.kolinphil	Idalupe Nuevo, Makati City Iobile: 0917-811-8982 / Ema .com.ph		phil.com.ph	58				No.	HO-00224	235030
Customer	Lakepower Convi							Previous SJR No. Date	12-16-20	
Address	. 52 L3 F1 , Cavi	la Economic	: Zone, Bri	y. Telero	в Сопуела	ion, ROS	ARIO. Cavita	Start Time	09:00 an	Y
								End Time	09.01 an	l de la companya de l
Telephone No.				Mobile No.	0917-8	612786/1	0919-079403	Relayed by	Lake Por	ver / 0919-07
Contact Person	Wariyo & Rinalyo	Mobile No.	0919-079	4034	Tel, No.	046-437	1520 / 437-1	Warranty Type	C.	
Warranty Code					Room Size			Job Class	GC	LVL 1
Model	KLE-SF70-4D3M				Call Origin	MH		Job Type	FO	
S/N (I)	20152002+11403		S/N (O)	201619	07-11082	Permit?	Parking?	Appointment?	O.R.?	Ladder?
Dealer	KMI		DOP	02/23/2	022	Notes VI	llafuerte IH n	equest GC apot.	Dec. 27, 2	024
Installer	Reymon Leyla		Complaint	For GC						
Location	ACU#5 Production	1-Before	After							
Mode Setting (Cod	01)				No. of Visit	1st Adio	n	Tentative Sched	12/27/20	24
WAC Setting Tem	np(16°C-RE)/(10/12-ME)			L		Findi	ngs		
SAC/PAC Setting	Temp (17°)					7,41				
Discharge Tempera		1111.0	Dot							
Intake Temperature	e (High)	201	力算是	1						i.
Ampere		WAS	104			9	Recomme	ndation		20
Wattage (Inverter)			444							
Voltage		240	May							
SAC/PAC Pressu	re (PSI)	11/2/11	11/11	211						
Part Co		14/7	Desc	ription			Qty	Unit Price	An	nount
SR No.			(O)	1 11/2				Labor		1/2/21
Repair Done		(()()	4			Handling Others		
Repair Code								Total	brid to	60.
Date Attended	1 10.	Lr I	Date Finishe	d	1-		7 1	Amount Paid		
Time Attended	1550	4	Time Finishe		1/2+			Balance	D 7 7 7	36.5
	rary receipt when properly				Check No.			Bank / Branch		
	Munday, New Villatuen	and the second				lippines Intern		its ASC to collect, store	e and process r	my personal
Y Car	A T	I hereby agree	to the above re	epair charges	incurred/to be			terms and conditions s		
	1101	received the un Created by:	iit iii good work	STATE OF THE PARTY	Conformed I	oy:	1	$\{\gamma\}$		
The Challe	icion(s)	GECILIE	A. AMORA				(Signature	stomer ver printed name)	er Enc	70-42
VC-SJR-02-020123	ician(s)	White - Customer	Blue - Acc	counting	Green - Service		(Signature of	roi piinteu name)		

K Kolin	Philippin alupe Nuevo, Makati City	es Int	ťI., In	c.				SERVICE J	OB REP	ORT
Tel. No.: 8852-6868 / Mo Website: www.kolinphil.c	bile: 0917-811-8982 / Emai		phil.com.ph					No. Previous SJR No.	HO-00	235031
Customer	Lakonowor Conve	rier inc.	,			d speci		Date	12.18.20	
Address	B2 L3 P1 , Cavit	s Economi	. Zone, B	ary. Tojerc	s Conven	ion, ROSA	IRIO, Cavi	Start Time	00:02 av	
			,					End Time	09:02:an	
Telephone No.				Mobile No.	0917-7	512786/ D	919-07940	Relayed by	Luke Fre	ver / 0919-
Contact Person	Manus 2 Oralie	Mobile No.	0019417	SADRA	Tel. No.	046-4971	620 / 437-	Warranty Type		
Warranty Code					Room Size			Job Class	00	LVL
Model	KLG-SF70-4D3M				Call Origin	±Al-a		Job Type	En I	
S/N (I)	00189000411899		S/N (O)	201620	02.11421	Permit?	Parking?	Appointment?	O.R.?	Ladder?
Dealer	u/N/II		DOP	00/00/00	1211	Notes		range of the age		
Installer	Raymen Lovic		Complaint	t	The The					
Location	APPLACE DAID DV	Before	After			,				
Mode Setting (Cool)					No. of Visit			Tentative Sched	MAG	
WAC Setting Temp	(16°C-RE)/(10/12-ME)					1st Action	Find	lings	12/27/20	24
SAC/PAC Setting T	emp (17°)	o established	ti tinggi			716 1	TIM.			
Discharge Temperat		1110	111-)						
Intake Temperature		Alies	1731	41					K	17
Ampere	(.3)	1971+	111	<u> </u>			Recomm	endation		
Wattage (Inverter)		1 1 1	7 4 -1				recontin	cridation		
Voltage		On.	100,			7				
SAC/PAC Pressure	(DSI)	11120	11/2	161						
Part Cod		1/1/2/91	Des	cription			Qty	Unit Price	Am	ount
				DATE						
			1	tu	The said				/	`
				1/3	UAU NIL					
					1)/28			1	1	1.
								ļ.	-/17	1/12
										1P
SR No.								Labor	10 O O	,)()
					1			Handling	1 1	TANK THE
Repair Done	months of the second				+-/=			Others		
Repair Code	<u> </u>							Total	er osci	1.7.7.1
Date Attended	1: 15: 2	t- 1,	Date Finishe	od) N	per la	Amount Paid		
ime Attended			Time Finishe		(5)	18.2.4	♥		in a second	
	y receipt when properly fil				Check No.			Balance Bank / Branch	1 4 9	00
						ppines Interna	itional. Inc. and	its ASC to collect, store	and process m	v personal
Serviced by: Captry for Solon ka	unday, Nell Villatuerte	information for a	availing service	e as required	by Data Privac	y Act of 2012 a	and other appli	cable laws and regulations st	ns. // //	
13/11	A DAL I	received the uni Created by:	it in good wor	king condition.	Conformed b		anit and to the	Actimo and Conditions S	reren di ine nac	n, and trial i
1/21-1/21							The Control	ustomer		
Technici	ian(s)	GECILIE /	CSR	٩			(Signature o	ver printed name)		

K Kolin	Philippines Int'I., Inc.							SERVICE J	OB REF	ORT
1854 Sta. Rita St., Gua	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email:	service@koling						No.		235034
Customer								Previous SJR No.	140-00224	
Address	Lakepower Conver					maa	Armen de la	Start Time	12-16-20	ne manye a manger
	B2 L3 P1 , Cavite	Economic	ZONO, EN	y, rejerc	s Conven	1011, PG/5/	anio, carb	End Time	d Time 09:04 am	
Telephone No.				Mobile No.				Doloved by	09:06 am	
Contact Person		Mobile No.			0917-8 Tel. No.		1919-07940	Warranty Type	ver / 0918-0	
Warranty Code	Madyn & Rinalyn	Mobile No.	0919-079	4034	Room Size	046-4371	1620 / 437-1	Job Class	C	LVL *
				0.40:				Job Type	GC	1-0-1
Model	KLG-SF70-4D3M		00100			I/I/I	D-45-2		FD	□مجددا
S/N (I)	20152002-11387		S/N (O)	201620	02-11427	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	KM		DOP	02/23/2	022	Notes Vi	lafuerte IH r	equest GC appt.	Dec. 28, 2	024
Installer	Richard Talavera		Complaint	For GC						
Location	ACU #16 2ND FLC	Before	After					The state of the s		
Mode Setting (Cod	ol)	Col	1001		No. of Visit	1st Action	1	Tentative Sched	12/28/20	24
WAC Setting Ten	np(16°C-RE)/(10/12-ME)						Find	ings		
SAC/PAC Setting	Temp (17°)	1170.	170	DIF	ty W	+				
Discharge Temper	ature (High)	15.20	12:25		2,					
Intake Temperatur	e (High)	J9.3° 6	29-80.0							
Ampere		17-5/4	17.5 1	p.			Recomme	endation		
Wattage (Inverter)										
Voltage		125 V	225 V							
SAC/PAC Pressu	ire (PSI)	135751	135751							
Part Co	ode		Desc	ription			Qty	Unit Price	Ar	nount
			19	38					J.	1/25
SR No.								Labor	1 2.0	W . W
Repair Done	General C	X (M)/-0	Mat	es] /	Unit -	ok .		Handling Others		
Repair Code								Total	D 9 6	VO . (1)
Date Attended	1212208		Date Finishe	ıd l		12-05		Amount Paid		
Time Attended	18.47		Time Finishe			3-45	A	Balance	1 1	
	prary receipt when properly file	lled up by auth	-\		Check No.			Bank / Branch	F 41 V	ii L
		By cianing hole	our Lauthorizo	or give cons	ont to Kolin Ph	ilippines Inter	national, Inc. and	Lite ASC to collect store	e and process	my personal
Serviced by: Garry	CONTRACTOR OF THE PROPERTY OF	I hereby agree	to the above r	epair charge	s incurred/to b			cable laws and regulation terms and conditions s		ick, and that I
RIVERY	received the unit in good working condition									
Techr SVC-SJR-02-020123	nician(s)	White - Customer			Green - Service			over printed name)		
vv-5urs-0z-0z0123		THILE - CUSTOMER	Diue - Ac	DHILLING	- CICCII - OEIVIC	THE PERSON NAMED IN COLUMN TWO				

	Philippin	ies In	ťI., In	c.				SERVICE J	OB REF	PORT
	lobile: 0917-811-8982 / Emai	il: service@kolin nilippines	phil.com.ph					No Previous SJR No.	HO-00224	235035
Customer	Lakepower Conve	ner Inc.						Date Date	12-18-20	
Address	BZ L3 P1 , Cavit	e Economi	c Zone, Br	gy. Tejen	s Conven	ion, ROS	ario, cav	Start Time	09:06 an	,
								End Time	09:08 an	3
Telephone No.				Mobile No.	091748	512790/ (0919-0794	Relayed by	Lake Po	ver / 0919-0
Contact Person	Marlyn & Rinalyn	Mobile No.	0919-079	94034	626 / 437-	Warranty Type	c			
Warranty Code	Alexander State				Room Size			Job Class	GC	LVL 1
Model	KLG-SF70-4D3M				Call Origin	MH		Job Type	FD	
S/N (I)	20152002-11386		S/N (O)	201619	10-11274	Permit?	Parking?	Appointment?	0.R.7	Ladder?
Dealer	KMI		DOP	02/23/2	022	Notes VI	lafuerte l'H	request GC appt.	Dec. 28, 2	024
Installer	Richard Talavera		Complaint	For GC						
Location	ACU #9 2ND FLO	Before	After							
Mode Setting (Coo	n	Coul	C-1-1-4	34	No. of Visit	1st Action	1	Tentative Sched	12/28/20	24
WAC Setting Tem	p(16°C-RE)/(10/12-ME)						Fin	dings		
SAC/PAC Setting	Temp (17°)	17° c	17°C	Dirth	Vm+					
Discharge Tempera	ature (High)	Hi c	16.000							
Intake Temperature	e (High)	29.80	29.56			484233				
Ampere		17.8 Am	17.61.0				Recomm	nendation		
Wattage (Inverter)										
Voltage		230Y	230 V							
SAC/PAC Pressur	re (PSI)	140 Psi	MoPar							
Part Co	de		Desc	ription			Qty	Unit Price	Am	ount
										1/14/25
SR No.	Gentary ele	own	1 / /	Fest	May +	4/4		Labor Handling	2,2	8. n
lands Cont					-			Others	$\rightarrow \sigma$	
lepair Code	1212 300				4 2 4 5.	ne-		Total	7 7 %	10 7 (0)
ate Attended	10 7/42		Date Finished			77		Amount Paid	<u> </u>	
ime Attended	The state of the s		Time Finished			1-759	~ 3.7	Balance		
	ary receipt when properly fil	By signing below	w. Lauthorize o	or give conse	Check No.	innines Intere	ational Inc. an	Bank / Branch d its ASC to collect, store	and process or	lectory
erviced by: Garry	presidently, recess to security and	information for a	availing service	as required	by Data Privac	cy Act of 2012	and other app	licable laws and regulation terms and conditions st	ns.	
	l de la lace	received the un Created by:	t in good work	ing condition.	onformed b		, and to the	And conductions st	at the bal	, and Blat I
			A. AMORA		J.,, Jillieu L		1hor	Customer		
Technic	cian(s)		CSR				(Signature	customer over printed name)		

	Philippin	es Int	t'I., In	c.				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Guadal Tel. No.: 8852-6868 / Mobi Website: www.kolinphil.com	ile: 0917-811-8982 / Email		phil.com.ph					No. Previous SJR No.	HO-00	23503£
Customer								Date Date	140-00224	510
Address	akepower Conve			no. s				Start Time	12-16-20	
	. B2 L3 P1 , Cavit	e Economi	c Zone. Br	y, laisn	is Conven	ion, ROS <i>i</i>	VRIO, Cavit	End Time	09:08 an	
Telephone No.				Mobile No.				Relayed by	09:09 an	
Contact Person		Mobile No.			Tel. No.	512786/ 0	1919-07940	Warranty Type	Lake Fox	2120 / vev
Warranty Code	Aadyn & Rinalyn		10919-079	14034	Room Size	046-4371	520 / 437-1	Job Class	C	LVL
Model					Call Origin			Job Type	GC	1-1-1
S/N (I)	LG-SF70-4D3M		S/N (O)		Can Origin	Permit?	Parking?	Appointment?	O.R.2	Ladder?
Dealer	0152002-11410		DOP		102-11426	Notes	T arking:	Appointment:	O.K.	Lauder: L
Installer	(MI		Complaint	02/23/2	022	Notes Vil	lafuerte IH i	request GC appt.	Dec. 28, 2	124
Location	emando Lopez	Before	After	For GC						
	ICU #8 2ND FLO	Delore	Alter		NI. EVEN			T	1000	
Mode Setting (Cool)		Umo I	1501		No. of Visit	1st Action	100 100 100 100 100 100 100 100 100 100	Tentative Sched	12/28/20	24
WAC Setting Temp(4 1	-1.		Find	ings		
SAC/PAC Setting Te	emp (17°)	1700	17 (Dirt	1 Unit					
Discharge Temperatu	re (High)	12.800	15.5/6							
Intake Temperature (H	High)	199 9°C	19.5°C							
Ampere		17.5/10	17.6 kg				Recomme	endation		
Wattage (Inverter)		'								
Voltage		236V	230V							
SAC/PAC Pressure	(PSI)	135751	135Psi							
				gyps				I Ab	D y	14/25
SR No.			7	4				Labor	P 2, 00	To . tro
Repair Done	heme in l	1cam	9 12	ules	t/Um	l ele		Handling Others		
Repair Code								Total	序》, t	50 . DA
Date Attended	1-13-25		Date Finishe	d	1-13	= 15		Amount Paid		
Time Attended	10:44	This	Time Finishe	ed	9	480		Balance	PJ. to	50 TV
This serves as temporary			orized represe	ntative.	Check No.			Bank / Branch	Fore	lecti
Serviced by:	indev. Neil Villafuere	By signing belo	ow, I authorize	or give conse	ent to Kolin Ph	ilippines Intern	ational, Inc. and	I its ASC to collect, store icable laws and regulation	and process r	ny personal
TAVALAT Salaman			to the above r	epair charges	s incurred/to be			e terms and conditions s		ck, and that I
THE RA		Created by:			n. Conformed	by:	Mod	ustomer	-v	
Technicia SVC-SJR-02-020123		White - Customer	A CSRIORA Blue - Ac		Green - Service	707	(Signature o	over printed name)		

Kolin	Philippine	es Int	I., Inc	•				SERVICE J		a selection of
54 Sta. Rita St., Guad No.: 8852-6868 / M	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: s	ervice@kolinph						No Previous SJR No.	HO-000	235038
ebsite: www.kolinphil.	.com.ph (3000 kolinphilip	pines						Date	12-16-20:	
ustomer	Lakepower Converts					La badi	Olo Cause	Start Time	09:09 am	
ddress	, B2 L3 P1 , Cavite	Economic	Zone, Bro	y, Lejero	S Conven	icit, AOSA	ANIO, USAIR	End Time	09:10 are	
I b No				Mobile No.	0017-8	LEADYRAIG	919-079403	Relayed by	Lake Pow	
elephone No.		Mobile No.			Tel. No.		620 - 437-1	Warranty Type	6	
ontact Person	Marlyn & Rinalyn	WODIE NO.	0919-079	4034	Room Size		100.23 POJ1 1	Job Class	lec .	LVL
/arranty Code					Call Origin			Job Type	ED	
odel	KLG-SF70-4D3M		0.011(0)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
/N (I)	20152002-11388		S/N (O)	201619	010-11272					
ealer	KM		DOP	02/23/2	1022	Notes Vi	lafuerte IH I	equest GC sont.	Dec. 26, 2)Z4
staller	Reymon Leyls		Complaint	For GC						
ocation	ACU #12 2ND FLO	Before	After			1		Tartativa Cabad		
ode Setting (Co	pol)				No. of Visit	1st Actio		Tentative Sched	12/28/20	24
AC Setting Ter	mp(16°C-RE)/(10/12-ME)					A A	Fino	lings		
AC/PAC Setting	g Temp (17°)	1	1			7147	Vint			
ischarge Tempe	erature (High)	14.	14							
take Temperatu	re (High)	2010	1711							
mpere		246	141				Recomm	endation		
/attage (Inverter)									
		12hu	1900							
oltage										
oltage SAC/PAC Press Part C			Desc	pription			Qty	Unit Price	Ar	mount
SAC/PAC Press		Mobil	Desc	pription 1			Qty	Unit Price	Ar Ar	nount
SR No.			Desc.	pription The state of the state			Qty	Labor Handling Others	Ar Ar	nount 1/13/24
SAC/PAC Press Part C)n j				Labor Handling Others Total	Ar Ar	1/16/20
AC/PAC Press Part C Part C BR No. Repair Done Repair Code Date Attended		1/1/pii	Date Finish)			Qty	Labor Handling Others Total Amount Paid	Ar Ar	1/6/2
SR No. Repair Done Repair Code Date Attended	Dode		Date Finish Time Finish	ed ned	JA.			Labor Handling Others Total Amount Paid Balance	Ar De	1/1/2
SAC/PAC Press Part C Part C SR No. Repair Done Repair Code Date Attended Time Attended			Date Finish Time Finish thorized repres	ed ned entative.	Check No.	Dhilinnin en let	2.5	Labor Handling Others Total Amount Paid Balance Bank / Branch	ore and process	000
AC/PAC Press Part C Bart C	Dode	By signing be	Date Finish Time Finish thorized repres	ed led entative.	nsent to Kolin I	Philippines Int	## Property of the control of the co	Labor Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, st plicable laws and regular	ore and process	000 000 s my person
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tem	Dode	By signing be information for	Date Finish Time Finish thorized repres	ed led entative.	nsent to Kolin I red by Data Pr ges incurred/to tion.	Philippines Int ivacy Act of 20 be incurred to	## Property of the control of the co	Labor Handling Others Total Amount Paid Balance Bank / Branch	ore and process	OO COO
AC/PAC Press Part C Bart C	Dode	By signing be information for	Date Finish Time Finish thorized represent to the above unit in good wo	ed led entative.	nsent to Kolin I red by Data Pr ges incurred/to	Philippines Int ivacy Act of 20 be incurred to	ernational, Inc. a D12 and other ap o my unit and to	Labor Handling Others Total Amount Paid Balance Bank / Branch and its ASC to collect, st plicable laws and regular	ore and processations.	000 000 s my person

SKS ps. tras. Capacitys where have all an excellagation for many and the control of the control	Kolir	Philippine	es Int	'I., Inc).				SERVICE J	OB REP	ORT
Container Date Date	354 Sta. Rita St., Gua	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s	ervice@kolinp							NO THE DOMEST	
Telephone No. Mobile No. Mob	ebsite: www.kolinphi	l.com.ph Good kolinphilip	ppines								
Telephone No. Contact Person Mobile No. Description No. of View No. Description No		CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE				29	650	NOIO COMO	Start Time		
Telephone No. Mobile No. Mobile No. 0915794014 Tel. No. 044571620 4371 Marranty Type	Address	, B2 L3 P1 , Cavite	Economic	Zone, Bro	y. Tejero	s Convent	OFF. 19032	ardo, Cavid	End Time		
Contact Person Warranty Code Model NC GSET AND 334 Note: ST 104 D344 Note: ST 104 D3	T. J No.				Mobile No.	71347 S	540780 (0.10.07040	Relayed by		
Warranty Code Model McC SR 70-400N Model McC SR 70-400N SN (0) 2016 310-11279 Permitti Parkingt Appointment? Control Representation (High) McC Setting Temp(18C-RE) (1012-ME) SR (0) No. of Visit Ist Action McC Setting Temp(18C-RE) (1012-ME) SR (0) No. of Visit Ist Action McC Setting Temp(18C-RE) (1012-ME) SR (0) No. of Visit Ist Action Recommendation Recommendation Recommendation Recommendation SR (0) Unit Price Amount Amount Paint Code Description Others Recommendation Others Recommendation SR No. Recommendation Description Others Recommendation Others Recommendation Tentative Sched 2222-2024 Findings Recommendation Recommendation Tentative Sched 2222-2024 Findings Recommendation Watting (inverter) Voltage SACIPACI Pressure (PSI) Part Code Description Others Recommendation Others Total Amount Paid Time Attended Time Attended Time Attended Time Finished Time Finished Time Finished Time Finished Time Attended Time Finished Time Finished Time Attended Time Finished T			Mobile No.					145 (Skillers &	Warranty Type		
Model K.G.S.F70-803W Call Origin IIII Job Type FD Call Origin IIII Job Type PD Call Origin III Jo		Mariyn & Rinalyn	Widdle No.	10919-079	4034		104-040	1020 : 40171	V.O	0	LVL
SR No. SR No.									Job Type		1
DOP Notes Valentiers II request GC angl Dec. 28, 2024 Installer Farmando Lopes Complaint For GC Complaint For GC No. of Visit SELACION ACURE 2ND FLOR DEC. 28, 2024 MACE Setting Temple GC-REN(1012-ME) SEACPAC Setting Temple GC-REN(1012-ME) SEACPAC Setting Temple (High) Ampere Watage (Inverter) Voltage SAC/PAC Pressure (PSI) Part Code Description Description Other Repair Done Repa		KLG-SF70-4D3M		S(N (O)				Parking?			Ladder?
Continue Repair Code Complaint For GC Complaint For GC Continue Setting (Cool) Mode Setti		20152001-11312									001
Location ACL #7 AND FLOOR Before After No. of Viet Islanding Temperature (High) MAC Setting Temp(16°C-REVI(10/12-ME) No. of Viet Islanding Temperature (High) Ampere No. of Viet Islanding Temperature (High) Ampere No. of Viet Islanding Temperature (High) Part Code Description Qty Unit Price Amount Price Serviced by: Setting Temperature (Pigh) Part Code Description Qty Unit Price Amount Price Repair Done Handling Others Repair Done Total Total The Attended Date Finished Date Finished The Attended Date		KMI				022	140tes VI	llatuerte IH i	equest oc appl.	Uec. 25, 2	UZ4
Mode Setting (Cod) MAC Setting Temp(16°C-REV(10112-ME) Findings SACPAC Setting Temperature (High) Intake Temperature (High) Ampere Marking (Inverter) Wattage (Inverter) Voltage SACPAC Pressure (PSI) Part Code Description City Unit Price Amount Paid Repair Done Code Description City Unit Price Amount Paid Time Attended Marking Markin		Famando Lopez			For GC						
Mac Setting Temp(16°C-RE)/(1012-M5) Findings SAC/PAC Setting Temp(17°C-RE)/(1012-M5) Findings SAC/PAC Setting Temperature (High) Findings SAC/PAC Setting Temperature (High) Findings Manager Findings Manager Findings Findings Manager			0 1			N -576-14			Tontative School		
SACIPAC I Setting Temp (17) Discharge Temperature (High) Intake Temperature (High) Ampere Wattage (Inverter) Voltage SACIPAC Pressure (PSI) Part Code Description Description Othy Unit Price Amount Amount Part Begair Done Repair Done Repair Done Repair Done Date Attended Time Atte			LA I	(00)		No. of Visit	1st Actio	A CONTRACTOR OF THE PARTY OF TH		12/28/20	24
SR No. Repair Code Date Attended Date Finished Date Finished Date Attended	1000		103	170	7	. 1	+	Fino	ıı ıys		The state of
Intake Temperature (High) Ampere Wattage (inverter) Voltage SAC/PAC Pressure (PSI) Part Code Description Qty Unit Price Amount Amount Repair Code Date Attended Date Finished Date Amount Paid Time Attended			1 (11 4	4 DV	19 1	MM I				
Ampere Mattage (inverter) Voltage SAC/PAC Pressure (PSI) Part Code Description Oty Unit Price Amount SR No. Labor Handling Others Repair Code Date Finished Time Attended Time Attended Time Attended Time Attended Time Attended Time Attended Time Serves as temporary receipt when properly filled up by authorized representative. Polyment of the price of the principles intermedical line. The panck after and process my intermedical line and take Sich to called, after and process my intermedical line. The panck and process my intermedical line and take Sich to called, after and process my intermedical line. The panck are required to be incurred to my unit and to the terms and conditions stated at the back, received by: Created by: Conformed by: Conformed by: Conformed by: Conformed by: Conformed by: Conformed by:			15.20	12-8 C							
Wattage (Inverter) Voltage SAC/PAC Pressure (PSI) Part Code Description Qty Unit Price Amount Amount Paid Time Attended Time Attended Time Finished Time Finished Time Attended Time Finished Time Finished Time Finished Time Finished Time Finished Time Finished Time Attended Time Finished Time Finished Time Attended Time Finished Time Fini	Intake Temperatu	ure (High)	49 6	X							
Voltage SAC/PAC Pressure (PSI) Part Code Description Oty Unit Price Amount SR No. Labor Handling Others Total Date Finished Time Attended Ti	Ampere		17. 24.4	7 17. 647	M			Recomm	endation		
SR No. Repair Done Repair Code Date Attended Date Attended Date Attended Time Attended Time Attended Time Attended Time Attended Time Serves as temporary receipt when property filled up by authorized representative. By signing below. I authorize or give consent to Kini Philippines International, Inc. and take Sci to called a down and process my receipt when property filled up by authorized representative. By signing below. I authorize or give consent to Kini Philippines International, Inc. and take Sci to called a down and process my receipt when property filled up by authorized representative. By signing below. I authorize or give consent to Kini Philippines International, Inc. and take Sci to called a down and process my receipt when property of the dup by authorized representative. Created by: Created by: Conformed by: Conformed by:	Wattage (Inverter	n)		0.0							
Part Code Description Qty Unit Price Amount SR No. Labor Handling Others Total Total Total Time Attended Date Attended Time Finished This serves as temporary receipt when properly filled up by authorized representative. By gipting below, I authorized representative. Serviced by: Serviced by: Serviced by: Created by: Created by: Conformed by:	Voltage		125 V	1872 N	100						
SR No. Repair Done Repair Code Date Attended Date Finished Time Finished Time Finished Time Finished Time Finished Total Balance Balance	SAC/PAC Press	sure (PSI)	14015	Hollst							
Repair Done Repair Code Repair Code Date Attended Time Attended Time Finished Time Finished Time Finished Time Finished Time Finished This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my 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, received the unit in good working condition. Created by: Conformed by:		1	TH)	roffs					1	4) 1/14
Repair Code Repair Code Date Attended Date Finished Time Finished Total Time Finished Tim	SR No.	Ca l			1.1	1, 1	1,			17 1,	· · · · ·
Date Attended Date Finished Time Attended Time Finished Time Finished This serves as temporary receipt when properly filled up by authorized representative. Check No. Balance 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 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, received the unit in good working condition. Created by: Conformed by:	Repair Done	Morenal	te cont	3 LM	-1 51	1 11 7 1	- 01			0	
Date Attended Date Finished Time Attended Time Finished Time F	Repair Code								Total	中人的	PD - 47
Time Attended Time Finished Time Finished This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my information for availling 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, received the unit in good working condition. Created by: Conformed by:				Date Finishe	ed	1-	-13-2	5	Amount Paid		The second line is not a second line in the second line is not a second line is not a second line in the second line is not a sec
This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my 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, received the unit in good working condition. Created by: Conformed by:	Date Attended	1-19-25			SEMEST COLUMN TO THE REAL PROPERTY.	THE RESERVE OF THE PARTY OF THE			Amount Faid		
By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my 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, received the unit in good working condition. Created by: Conformed by:		1-19-25		Time Finishe	ed		1:45	Tre-		年 1.1	D- 57
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, received the unit in good working condition. Created by: Conformed by:	Time Attended	16° 44 a	lled up by aut			Check No.	3-45,	7~	Balance	中文、下	16 ct
received the unit in good working condition. Created by: Conformed by:	Time Attended This serves as temp			horized represe	entative.	建长工程的关系企业企业的基础的	hilippines Inte	ernational, Inc. ar	Balance Bank / Branch	re and process	my persona
MILLE / Mayor Arigan	Time Attended This serves as temp	ry Munday, Neil Villatueris prijon	By signing be information fo	horized represe low, I authorize r availing service to the above i	entative. or give consce as require	ent to Kolin P d by Data Prives incurred/to	hilippines Interacy Act of 20 pe incurred to	ernational, Inc. ar 12 and other app my unit and to t	Balance Bank / Branch id its ASC to collect, sto	re and process tions.	my persona
Customer	Time Attended This serves as temp	ry Munday, Neil Villativens	By signing be information fo I hereby agre received the t	horized represe low, I authorize ir availing service to the above i unit in good wor	entative. or give consce as require	sent to Kolin P d by Data Priv es incurred/to l on.	oe incurred to	ernational, Inc. ar 12 and other app my unit and to the	Balance Bank / Branch id its ASC to collect, sto	ore and process tions.	my persona
	ves as temped by:	ry Munday, Neil Villativens	By signing be information fo I hereby agre received the t	horized represe low, I authorize r availling service to the above unit in good wor	entative. or give consce as require	sent to Kolin P d by Data Priv es incurred/to l on.	oe incurred to	my unit and to the	Balance Bank / Branch id its ASC to collect, sto	re and process tions.	my persona

K Kolin	Philippine	es Int	'l., Ind	c.				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Guad	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email:	service@kolinp						No. Previous SJR No.	HO-00	235045
Customer	Lakepower Conven	ec loc						Date	12-16-20	
Address			Zone Br	w Talam	e Conven	on ROSA	IRIO, Gavis	Start Time	09:13 am	
								End Time	09:16 am	
Telephone No.				Mobile No.	2017.9	(519798/n	919-079403	Relayed by		ver / 0919-07
Contact Person		Mobile No.	Suspects 1776	*A07.4	Tel. No.		620 / 437-1	Warranty Type	Danc On	101 1 00 1 D U e
Warranty Code	Marlyn & Rinalyn		0919-075	持いい日	Room Size	U40*43/1	02014011	Job Class		LVL
Model	KLG-8F70-4D3M				Call Origin	MH		Job Type	FD	
S/N (I)	20151910-11253		S/N (O)		I	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	4010131011200		DOP			Notes	19 L	equest GC appt.	Change of of	l de la constant de
Installer	1155		Complaint			Vill	24161849185 8877 /1	ецивы сыс асро.	LMBG, 21, 21	124
Location		Before	After	For GO						
Mode Setting (Cool	ACU#6)				No. of Visit			Tentative Sched		
	p(16°C-RE)/(10/12-ME)					1st Action	Findi	ings	12/27/202	4
SAC/PAC Setting					ſ	11	170.1			
Discharge Tempera		1/100	12.5							
Intake Temperature		Japor	19-70			La Caración de				
Ampere		779	741				Recomme	endation		
Wattage (Inverter)			4 / 1			#				197
Voltage		772	In	The Property					*	
SAC/PAC Pressur	re (PSI)	Tyden	11/20							
Part Co			Desc	ription			Qty	Unit Price	Am	ount
							ie in			
			DATE.	Maria Series &						
			W	peni						\wedge
			117	7					/	
			11/1	114					1	
									1/1/2	1,
										1/12/25
									\cup	- 17 -
SR No.		1			1			Labor	17 2 1	y(Y()
				-()(11/			Handling		
Repair Done								Others		4
Repair Code								Total	10 1.) ₍₁₎
Date Attended	1 100	1-	Date Finishe	ed	1	10	71	Amount Paid		
Time Attended	15.00	0	Time Finishe		$-+ \gamma$.50		Balance	tr o .s	7)
	ary receipt when properly fil				Check No.	9 1/		Bank / Branch	1 25	N. I.
						ilippines Interr	national, Inc. and	d its ASC to collect, store icable laws and regulation	e and process r	ny personal
AA Salar	DIT A	hereby agree	to the above r	epair charge	s incurred/to b	e incurred to n	and other appl ny unit and to the	icable laws and regulations seterms and conditions s	ons. stated at the ba	ck, and that I
HUMIL	1101	received the ur Created by:	nit in good wor	king conditio	n. Conformed			7.	7	
Thunck			A CSR OR				(Sizzation C	ustomer ((1000)	
Techn	ician(s)	Vhite - Customer			Green - Service	e	(Signature o	over printed name)	<i>)</i>	