

MONACO PLANT 1

NY COMPOUND, LUGMOK ROAD, BRGY. BAGBAGUIN, CALOOCAN CITY

TEL: 8365-4562 loc 210

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:

200	DATE ATTENDED	SJR#	QUANTITY/MODEL	SERVICE JOB DONE		AMOUNT
	22-Jan-25	HO-00239187	(1) KAG-120RS	General Cleaning		600.00
	23-Jan-25	HO-00239302	(1) KAG-100HME4	General Cleaning		800.00
	23-Jan-25	HO-00239306	(1) KAG-190RE	General Cleaning		800.00
	23-Jan-25	HO-00239307	(1) KAM-95CMC32	General Cleaning		800.00 \
	23-Jan-25	HO-00239308	(1) KAG-260RS	General Cleaning		800.00
	23-Jan-25	HO-00239310	(1) KAG-190DRE	General Cleaning		800.00
	23-Jan-25	HO-00239327	(1) KAG-120RS	Check Up		450.00
	23-Jan-25	HO-00239329	(1) KAG-150RE	General Cleaning		800.00
	23-Jan-25	HO-00239330	(1) KAG-100HME4	General Cleaning		800.00
	23-Jan-25	HO-00239338	(1) KAG-150ME	General Cleaning		800.00
	24-Jan-25	HO-00239585	(1) KAG-190RE	General Cleaning		800.00
		TOTAL			P	8,250.00
		LESS: DISCOUNT				(825.00)
		TOTAL AMOUNT DU	E		₽	7,425.00

For any clarifications please feel free to call the Undersigned at the telephone number 8852-6473

Note: If check payment, please prepare check payable to Kolin Philippines International Inc.
Account #: BDO - KALAYAAN 011808000428

Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: kmi_asst@kolinphil.com.ph

Prepared by:

Janellen S. lim
KMI - Assistant

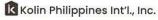
Mart Nathaniel R. Flores

KMI - Supervisor

Noted by

Received by:

Signature over printed name



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





1854 Sta Rita St. Gu	A Philippin adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email:					TPWK	44418	SERVICE J		ORT (*)
Website: www.kolinph	il.com.ph Roma kolinphii	lippines	Am.com.pn					No. Previous SJR No.	HO-00227	
Customer	Monaco Plant 1							Date	01-22-20	25
Address	NY Compound, Lui	gmak Rd.,	. Brgy. Ba	gbaguin.	CALOOC.	AN CITY,	Metro Mani	Start Time	01:12 pn	1
	The state of the s							End Time	01:21 pn	
Telephone No.	8305-4562 loc. 210	Siljanin seller		Mobile No.	0956-8	3197074 /	0939-97140	Relayed by	Ms. Don	na / K/MI
Contact Person	Mr. Winnle Tactica	Mobile No.	0956-819	7074	Tel. No.			Warranty Type	C	
Warranty Code					Room Size			Job Class	TS	LVL 1
Model	KLG-IF40-5G1M32	4			Call Origin	10		Job Type	FD.	
S/N (I)	17392205-10028		S/N (O)	174022	05-10027	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	KM		DOP	11/07/2	022	Notes Go	dspeed * L	ow cooling as per	relay. * Po	STATE OF THE PARTY OF THE PARTY.
Installer	Richard Talavera		Complaint	Weak (Cooling				rishi)	
Location	Dye House Office	Before	After							
Mode Setting (Co	ool)	(co)	1		No. of Visit	1st Action		Tentative Sched	01/25/20	54
WAC Setting Ter	mp(16°C-RE)/(10/12-ME)						2000	lings		
SAC/PAC Settin		1726	17°C	Wen		, blo		1 4		
Discharge Tempe	rature (High)	15.6°C	15.8°C	N CIN	k F00	ייע	vo j yn	mair Fi	1704	
Intake Temperatu		19.5°C	90 101				gi bi bibi bi Biligalikatin			
Ampere		18.8hg	K-21-00	Property Inches						
Wattage (Inverter		18. SAN	18.31				Recomm	endation		
Voltage		JUSY	40 017				95 A		4. ************************************	
SAC/PAC Pressi	uro (PSI)	1 DESTRUCTION DESCRIPTION	125V				Secretary and the second			
Part C		135 Bi	135/51	ription	E-2.		Qty	Unit Price		
			1728	há			1	\$540- 10% dire	wount	
SR No.								Labor	A Gran	1/24
Repair Done	Wash air	Fill	er/f	in los	(Usin)	ok !		Handling Others		
Repair Code								Total	760	_ 50
Date Attended	1-23-2	5	Date Finishe	d	15.	23 - 25		Amount Paid	ii	THE STREET
Time Attended	8:50 am		Time Finishe	d	9	30 am		Balance	P/om	. സ
This serves as tempor	prary receipt when properly fil		orized represer	ntative.	Check No.			Bank / Branch	Tro	We to
CONTRACTOR SECURITION OF PROPERTY AND ADDRESS OF THE PROPERTY	ed Telaurea Michael Viel	By signing belo	w Lauthorize	or nive cons	ent to Kolin Ph	ilippines Intern	national, Inc. and	tito ACC to selled at al-	and process r	ny personal
TALANEAL	Nick of the second	mornadon los	to the above re	e as required	s incurred/to be	icy Act of 2012	and other appl	icable laws and regulations seterms and conditions s	ons.	
VIVE Ko		Created by: GRACE F	ELAGO	ang condition	Conformed	为在别量 身上	WON	ustomer Dicti	the part	
SVC-S IP-02-020122	molan(s)		CSR				(Signature of	over printed name)		

L. No.: 8852-8888 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Previous SJR No. Date O1-23-2026 Address NY Compound Lugmok Rd Brgy Bagbaggin CALOOCAN CITY Metro Matril Start Time End Time O2-15 am Felephone No. Contact Person Warranty Code Mobile No. 0956-8197074 Room Size Model KAG-100HME4 SIN (O) 3/26/2021 Permit? Parking? Appointment? O.R.* Ladde DOP Notes Villature 1H Request For GC - 11 units Wind Previous SJR No. Date O1-23-2026 Date O1-23-2026 Notes Villature 1H Request For GC - 11 units Wind Previous SJR No. Date O1-23-2026 Date O1-2		Philippine alupe Nuevo, Makati City	es Int	t'I., Ind	c.				SERVICE J	OB REP	ORT
Accepted Foresting (Figh) Resolutions (Figh)	el. No.: 8852-6868 / Mol	bile: 0917-811-8982 / Email:	service@kolin ppines	phil.com.ph					No. Previous SJR No.	HO-00232	178
elegations No. Settled Person With Person Mobile No. Mobile No. Mobile No. Mobile No. Motore No. No. of Visel State No. Motore No	Customer	Monaco Plant 1							Date	01-23-20	26
Selectione No. Contact Person With Medical Testing Medical No. Contact Person With Medical Testing Medical No. Contact Person With Medical No. Contact Person Son (C) Son	Address	MY Compound Luc	mok Rd.	. Bray. Ba	obaquin.	CALOOC	AN CITY.	Vietro Manile	Start Time	09d 3 an	1
Control Person Metal Process Microsoft Research Process Metal Process Me									End Time	09:15 am	
Recommission Job Class GC IVI And Commission Job Class GC IVI Continued IVI And Commission Job Class GC IVI And Commission Job Class GC IVI Continued IVI Cont	Telephone No.	8365-4562 loc. 210	1 224		Mobile No.	0950-8	197074 / 1	0939-97140	Relayed by	Ms. Donr	na/KM
ACC 150 PM 16	Contact Person	Mr. Winnie Tactica	Mobile No.	0956-819	7074	Tel. No.			Warranty Type	C	
IN (I) 13512002-28593 SN (O) 2/25/2021 Permit* Particip* Appointment* OR* I Ladde Notes Permit* OR* I Particip* Appointment* OR* I Ladde Notes Permit* OR* I Particip* Appointment* OR* I Ladde Notes Permit* OR* I Particip* Appointment* OR* I P	Warranty Code	0				Room Size			Job Class	GC ·	LVL
DOP Notes Vitalitures 11 Recorded For SC 1 tables Williams 11 Recorded For SC 1 table	Model	KAG-100HME4				Call Origin	Ю		Job Type	FD.	
Salar Cocation Manifestration Before After Complaint For GO Manifestration Fertility Cocation (Acceptable of the September of	6/N (I)	13812002-28984		S/N (O)	3/26/20	21	Permit?	Parking?	Appointment?	0.R.?	Ladder?
R No. Repair Code Real Finance Repair Code Repair Cod	Dealer			DOP			Notes VII	lafuena * IH	Request For G	C - 11 unit	s Window
R No. Lator Part Code Description Descri	nstaller			Complaint	For GC		Miles Miles	r. Office)	Unit SOMETYDE AS	PKASNI IVVX	U-SL1M
ACIPAC Setting Temp(16°C-RE)/(10/12-ME) 10 10 10 10 10 10 10 1	ocation	Maintenance-	Before	After			a sometime	4			
ACIPAC Setting Temp(16°C-RE)/(10/12-ME) 10 10 Findings ACIPAC Setting Temp (17') Inchange Temperature (High) 15 16 Market Temperature (High) 15 Market Temperature (High) 15 Market Temperature (High) 15 Market Temperature (High) 15 Market Temperature (High) 16 Market Temperatur	Mode Setting (Cool)	Arcalas on to	COOL	COOL		No. of Visit	Jal-Action	Part Tarent	Tentative Sched	01/25/20	25
ACIPAC Setting Temp (17) Secharge Temperature (High) Take Temperature (High) Take Temperature (High) Part Code Description Part Code Description Description Qty Unit Price Amount Amount R No. Labor Hardling Others Total Total Time Finished Take Standard Time Finished Time Sinished				10		1 1,2	aroses to La	the state of the state of	ngs		
Activated (High) Intake Temperature (High) Impere Intake Temperature (High) Impered Intake Temperature (High) Impered Intake Temperature (High)			- W	10	hu	4.7.4					
mpere 9.5 5 6 A Recommendation (attage (Inverter) 9.7 5 9.8 8 Oltage AC(PAC) Pressure (PSI) Description Otly Unit Price Amount R No. Labor Handling Others epair Done depair Done depair Ode attended Tomation of the Commendation of the Commendat			1300	11 0	1/1/	7:1	1	whi			
R No. Labor Part Code Description Description Description Qty Unit Price Amount Amount Amount Amount Amount Amount Description Description Description Qty Unit Price Amount Amount Amount Amount Amount Amount Description Description Qty Unit Price Amount Amount Amount Amount Description Description Qty Description Description Qty Description Amount Description Description Qty Description Description Description Qty Description Description Description Qty Description De				765				Special Control of the Control of th			
Actage (Inverter) Ottage ACPAC Pressure (PSI) Part Code Description Oty Unit Price Amount Amount R No. Labor Handling Others Total ale Attended The Amount Paid The Amount Paid		(3 /	5 41	Deal Section 1995				Recomme	endation		
Collage ACIPAC Pressure (PSI) Part Code Description Qty Unit Price Amount Amount R No. Labor Handling Others Total Others Total Time Finished Ins serves as temporary receipt when properly filled up by authorized representative. Price By signing below. I authorized representative. Check No. Bank / Branch By signing below. I authorized representative. I hereby agree to the above repair chappes incurred be incurred to be justiced at the back, and the received the unit in good working condition. Created by: Carry Created by: Carry Created by: Carry Created by:			407	VC10							
R No. Epair Code Description Description Description Qty Unit Price Amount P 7 20 - N N			2211/	270							
R No. Labor Handling Others Total Amount Paid Balance Balance Balance Balance Bark / Branch Serviced by: Serviced by:		(PSI)	- 7 1 V	100 X1V							
R No. Labor Handling Others Total Total Jorden Jorden Jorden Jorden Jo				Desn	rintion			Otv	Unit Price	Δm	nount
epair Code ate Attended Total Date Finished Total Amount Paid Balance By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person 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 the received the unit in good working condition. Created by: Conformed by: Customer	R No.								#720. N/ 10%d	iscout	
Date Finished Time Finished Ti	epair Done	Genteral	(/-	0171	ng						
me Attended Time Finished Check No. Balance Bank / Branch Erviced by: By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person 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 the received the unit in good working condition. Created by: Conformed by: Customer	epair Code								Total	900	00
Perviced by: Sara Marcay, Net Village By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person 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 the received the unit in good working condition. Created by: Conformed by: Customer	ate Attended	1-75-70	25	Date Finishe	d	1-75	701	25	Amount Paid		, j
By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my person 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 the received the unit in good working condition. Created by: Conformed by: Customer	me Attended	10 30000		Time Finishe	d	9:50	(Mag		Balance	tor (CHO
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 the received the unit in good working condition. Created by: Charge Melago Customer	nis serves as tempora	ry receipt when properly fill	ed up by auth	orized represer	ntative.	Check No.	1		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 the received the unit in good working condition. Created by: Charge Pielago Customer	erviced by: Garry N	hunday, Neil Millafuerte	By signing belo	ow, I authorize	or give conse	ent to Kolin Phi	lippines Interr	national, Inc. and	its ASC to collect, store	and process r	ny personal
Created by: GRACE PIELAGO Conformed by: Customer Customer	Gasuno 1) 1 1 1 1 1 1 1 1 1	hereby agree	to the above re	epair charges	incurred/to be					ck, and that
GRACE PIELAGO WITH Customer	1411			nit in good work					12/2/	HAR	V
						Comornied	by:	/ 500	HI I	STATE OF THE PARTY OF THE PARTY.	THE RESERVE OF THE PARTY.

	Philippine	SERVICE J	OB REPORT							
	dalupe Nuevo, Makati City fobile: 0917-811-8982 / Email: .com.ph		phil.com.ph					No.	HO-00239306	
Customer	Monaco Plant 1	ppinoo						Previous SJR No.	01-23-2025	
Address	MY Compound, Lug	met Rd.	Brow Sa	nhaonia	CALOOO	an otto a	Astro Manile	Start Time	09:15 am	
		THE REAL PROPERTY.		Branch		1 4	ecours every an	End Time	09.26 am	
Telephone No.	8365-4562 loc. 210	/ 224		Mobile No.	0950-8	197074 / 0	1939-97140	Relayed by	Ms. Donna / KMI	
Contact Person	Mr. Winnie Tactica	Mobile No.	0956-8197	7074	Tel. No.			Warranty Type	C	
Warranty Code					Room Size			Job Class	GC LVL 1	
Model	KAG-190RE				Call Origin	ю		Job Type	FD '	
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?	
Dealer			DOP			Notes VIII	afuens * iH	Request For G	C - 11 umks Window	
Installer			Complaint	For GC		LYD	e Aircon (Pa	s. verify and upda	ale unit model) - i unit Plant Mar. Office)	
Location	Office	Before	After							
Mode Setting (Cod		(001	(000		No. of Visit	1st Action		Tentative Sched	01/25/2025	
WAC Setting Ten	np(16°C-RE)/(10/12-ME)	160	160				Find	ings		
SAC/PAC Setting) Temp (17°)	V		Dry	ty	Uni	1			
Discharge Temper	rature (High)	14.19	12.20		/ .					
Intake Temperature	e (High)	241	755							
Ampere		4.5	47				Recomme	endation		
Wattage (Inverter)		991	1015							
Voltage		2311	27/1							
SAC/PAC Pressu	ire (PSI)									
Part Co	ode		Desc	ription			Qty	Unit Price	Amount	
			Tarl.	1		7				
		- 14	10	Same of the same o						
		1/2	- M	ehe				#70	V V	
		7	4/2	8/43				772	0-N	
			And the same of the same					12/10/ 0	+ 1	
						A Committee of the Comm	122413	10hd	iscount /	
									1.1.1	
									1 1/22	
									1 1 1 24 124	
SP No								Labor	200 00	
SR No.		11						Handling	004,90	
Repair Done	(central	LHEO	morns	7				Others		
								Total	800 (8)	
Repair Code	11 77 4 00	, I	Date Finishe	od I	1 0 -			Amount Paid	0-0-0	
Date Attended	19-10	7 5	Time Finishe		1- 26	70m	15	Balance	gor Collection	
Time Attended	prary receipt when properly fil	led up by auth	and the same of th		Check No.	yiri		Bank / Branch		
						ilippines Interr	national, Inc. and		e and process my personal ons.	
Serviced by: Carry	Munday, Neil Villafuarte;	nformation for hereby agree	to the above r	e as require epair charge	d by Data Priva s incurred/to b	acy Act of 2012 e incurred to n	and other appl ny unit and to th	e terms and conditions	stated at the back, and that I	
Menl	CONTRACTOR OF THE PROPERTY OF	received the un Created by:	nit in good wor	king conditio	air charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and g condition. Conformed by:			NIM		
	GRACE PIELAGO							ustomer over printed name)		
SVC-S.IR-02-020123										

K Kolin	Philippine	es Int	'I., Ind				SERVICE J	OB REP	ORT		
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M Website: www.kolinphil	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: L.com.ph	service@kolinp	hil.com.ph					No. Previous SJR No.	HO-002	239307	
Customer		ppines						Date	n1-23-205		
Address	Monaco Plant 1				CALOOC/	NOTE A	Andrea Administr	Start Time	00:78 am		
	NY Compound, Lug	mok Kd.	, Brgy, Ba	goagene.	CALLAZIA	(N & 11 1 1 1	PRESIDENCE IN COMPANY	End Time	09 27 am		
Telephone No.	8365-4562 loc. 210	1 224		Mobile No.	nose.s	107074 / 6	939-97140	Relayed by	Ma. Donn	a / Kiwi	
Contact Person	Mr Winnie Tactica	Mobile No.	0956-8197	UVIA.	Tel. No.			Warranty Type			
Warranty Code	MIL WHITE LECTICA		psJe-6131	Uns	Room Size			Job Class	GC	LVL	1
Model	KACTORE KAN	1-95	M3;	7	Call Origin	Ю		Job Type	FD		
S/N (I)	13651507-13446	11	S/N (O)	HIDE O	N WALL	Permit?	Parking?	Appointment?	0.R.3	Ladder? [
Dealer	Hide on t	vall	DOP			Notes VIII	afuerte * IH	Request * For G	C - 11 units	Window	
Installer			Complaint	For GC		ovi	e Aircon (P)	s, verify and upda	ale unit mo	del) - 1 u	
Location	Rew office play 4	Before	After		4						
Mode Setting (Cod		(00)	cod		No. of Visit	1st Action		Tentative Sched	01/25/200) () () () () () () () () () (
WAC Setting Ten	mp(16°C-RE)/(10/12-ME)	109	100		7		Findi	ngs			
SAC/PAC Setting	g Temp (17°)			17:17	KV-4	Inia					
Discharge Temper	rature (High)	140	12.70		4						
Intake Temperatur	re (High)	28.20	25.80								
Ampere		13/ 5A	3.6 A				Recomme	endation			
Wattage (Inverter)) =	998W	9011								
Voltage		2311	2311			neg regis					
SAC/PAC Pressu	ure (PSI)								THE STATE		
Part C	ode		Desc	ription			Qty	Unit Price	Am	nount	
				-			A CONTRACTOR				
			Lord	. **	1	•					
			1	Warren and a second							
			14	hchi	لط			7720	N		
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				Children .			V	1 1 / b d	horm	-/	
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OR N	The last of the la							Labor	000		
SR No.		£ 1						Handling	6		100
Repair Done	beneval	(1)	any	19				Others			
Donat Carl								Total	000	7 00	~
Repair Code	1 0 -		D-4- Eliza	_	1 00	0	7 4		0 7 3	1	
Date Attended	1-15-10		Date Finishe		0 - 4	1-W	- 4	Amount Paid	10%	c < c	4
Time Attended	10: 99 01	P. Land	Time Finishe		Chack No.	111h		Balance Bank / Branch			
	orary receipt when properly fil	By signing held	uw Lauthorize	or give cons	Check No.	ilippines Intern	national, Inc. and	Lits ASC to collect, store	e and process r	ny personal	
Serviced by: Garry	Mundoy, Neil Villahierbe. hph /	information for hereby agree	to the above r	e as require epair charge	d by Data Priva s incurred/to b	acy Act of 2012	2 and other appli	cable laws and regulation terms and conditions s	ons.		l
Nerl	MATICAL	received the ur Created by:	nit in good wor	king conditio	n. Conformed			12/14/1 D	TIM	4/2	
	TUDYYY .	GRACE F	dei Aco			/ Wy	ustomer 77	-1103			
Tech	nician(s)		(Signature o	over printed name)							

K Kolin	Philippine	es Int	'I., Ind	C.				SERVICE J	OB REPORT
1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M	dalupe Nuevo, Makati City Nobile: 0917-811-8982 / Email:	service@koling						No.	HO-00239308
	.com.ph GG kolinphilip	ppines						Previous SJR No.	HO-50232678
Customer	Mônaco Plant 1 NY Compound Lug	onal Da	Direct Die	extra en un	CALOOC	SNI CITY	Matry Mard		09-28 am
Address	Ni Compound, Log	man su.	, orge, be	iyoqyuu.		*****	(MOLO WALL	End Time	09:28 am
Telephone No	8385-4562 loc. 210	1274		Mobile No.	0956-8	197074	0939-9714		Ma. Donna / Kivil
Telephone No.	Mr. Winnie Taclica		0956-819		Tel. No.			Warranty Type	c
Contact Person	MI TOME SECTION	Modile No.	9790-212	(4/7	Room Size			Job Class	GC LVL 1
Warranty Code	260KS				Call Origin	10		Job Type	FD
Model C/N (I)	19651310-13079		S/N (O)		Call Origin	Permit?	Parking?		O.R.? Ladder?
S/N (I)	Hide On I	ucill-	DOP						iC - 11 units Window
Dealer				F 24	7	Ty	pe Aircon (F	4s. verify and upd	late unit model) - 1 uni
Installer	I maneral _		Complaint	For GC			tau tabe ami	CHAPTER TO	(Plant Mgr. Office)
Location	Rewinding Office/B	Managara Sandara	After					T	
Mode Setting (Cod		1000	COOL		No. of Visit	1st Actio		Tentative Sched	01/25/2025
	np(16°C-RE)/(10/12-ME)	16	160	, b	1	1 7	Find 	dings	
SAC/PAC Setting			13 1	Dir	Ty	Uni	1		
Discharge Temper	rature (High)	19.2	10.20			-			
Intake Temperatur	re (High)	17.50	25.19						
Ampere		4.1	4.3				Recomm	nendation	
Wattage (Inverter)		972	481						
Voltage		2311	2711						
SAC/PAC Pressu							_		
Part Co	ode		Desc	cription			Qty	Unit Price	Amount
							- 19 11		A THE STATE OF STREET
		Sand St.							
					a grant			#n-	
								472	0.10
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			41	100				11/1 10/0	400000
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			L.						I Jada-
			in the second						1 1127/20
SR No.								Labor	200 00
	(10.00)	1						Handling	500
Repair Done	STENERAL	(1 4	and	VQ				Others	
Descir O. d									000
Repair Code	1 7 7	3 - 1	Data Et i i		1 2 0	7.7	25	Total	600.00
Date Attended	1-17-10	43	Date Finishe		1-25		4	Amount Paid	for collect
Time Attended	10.0		Time Finishe			50 PM		Balance	
	orary receipt when properly fill				Check No.	ilinninge Into	mational Inc. on	Bank / Branch	e and process my personal
Serviced by: Garry	in the state of th	nformation for	availing service	e as required	d by Data Priva	icy Act of 20	12 and other app	licable laws and regulation	ons.
Nerl	1 / 1 + / 1 Cun in	eceived the ur	to the above r	king condition	n.		my unit and to the	e terms and conditions s	stated at the back, and that I
	60,11	Created by:	with a fire		Conformed	by: _	(AA)	货物出	
Techr	nician(s)	GRACE	CSR					Oustomer over printed name)	
SVC-SJR-02-020123	W	/hite - Customer	Blue - Ac	counting	Green - Service	•			

The second state of the Control of t	Philippir		SERVICE JOB REPORT							
Tel. No.: 8852-6868 / M	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Ema .com.ph		phil.com.ph			•		No. Previous SJR No.	HO-00	239310
Customer	Monaco Plant 1							Date	110-00233	
Address	MY Compound Li	umak Del	Dress Dr	atronila	ONTOGO	CALL PARTY AND	Metro Manil	Start Time	01-23-20	
		AUTOR IN	Diago De	elesetine.	CALLAN	NA OTTA	VIEWO MAINE	End Time	09:29 an	
Telephone No.	8385-4582 loc. 21	0/224		Mobile No.	nose s	107074	0939-97140	Relayed by	Ms. Don	
Contact Person	Mr. Winnie Tactica	Mobile No.	0956-819	TOTA	Tel. No.			Warranty Type	NIS DON	HB / KIWI
Warranty Code	V4/-	1900	RF		Room Size			Job Class	C	LVL 4
Model .	KAWEDSCKIESS -	1465	tobr		Call Origin	In		Job Type	FD	
S/N (I)	CONTRACT SEVENCE	196,50	S/N (O)	Hote	在工	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	Hideon	wall	DOP	04/18/2	980	Notes		Request * For G	1 A	
Installer	010	1	Complaint	Marie Barrier	22.0	typ	e Aircon (Pl	s, verify and upd	ste unit m	oden - f unit
Location	WA Ver	Before	After	Cul Go		— Sip	i i iyoa Mii k	SM-IW20-9L1M (Plant Mgc	Office)
Mode Setting (Coo	l)	(00)	CCCI		No, of Visit			Tentative Sched		
WAC Setting Tem	p(16°C-RE)/(10/12-ME)	16.	16t Action	Findi	ings	101/25/20	25			
SAC/PAC Setting	Temp (17°)		1/10:							
Discharge Tempera	ature (High)	129.	11. 30	\rightarrow						
Intake Temperature		75 6	253		1 7 12					
Ampere		TII	45				Recomme	endation		
Wattage (Inverter)		Gan	000						100 (120m) (120m	
Voltage		7.2.11	70/11							
SAC/PAC Pressur	re (PSI)	V / 1 V	¥ / Y							
Part Co			Desc	ription			Qty	Unit Price	Ar	nount
					Anti-					
				\						
		7	DATE:							
			Ma	CDE A			1.77	#	(4.	
		1	17	The state of the s	14. 7		W)	772	,,,	\sim
			1/2	8/18				10, 10	4+	-/
								10 6 and	coum	(,)
										11
										1/23/2
										V JUME
SR No.								Labor	0.00	.00
	0-8-00-0	/ //	0000	ula M				Handling	-6	
Repair Done	CUNTYU		e an					Others		
Donais O. d.									Com	
Repair Code	1 . 1 6 01	~ ->	Det Elde		1. 0.	77	75	Total	800	
Date Attended	1000		Date Finishe		75	- 20	4 .7	Amount Paid	for C	elleda
Time Attended	15.500		Time Finishe		2 - 50	YM		Balance		
SERVICE BOOK STORY	ary receipt when properly t			PROSESSED IN	Check No.	lippines Interr	national, Inc. and	Bank / Branch its ASC to collect, store	and process	my personal
Serviced by: Garry	Munday, Neji Villatuerti in A. J. r	information for	availing service	e as required	by Data Priva	cy Act of 2012	2 and other applic	cable laws and regulations settlems and conditions s	ns.	
WENT TO	ANNON	received the un	it in good wor	king condition	Conformed I		X	AMAY	1/5	1/1
	acury		de la companya de la		- Janioi Med 1	· ·	WE	Stomer The T	74A	
	ician(s)	GRACEP		NAME OF TAXABLE PARTY.						

40E4 Cto Dito Ct Guad	Philippine talupe Nuevo, Makati City			.				SERVICE JO	OB REPORT HO-00239327
Tel. No.: 8852-6868 / Mo Website: www.kolinphil.d	obile: 0917-811-8982 / Email: s	ervice@kolinpl pines	nu.com.pn					Previous SJR No.	HO-00232878
Customer	Monaco Plant 1							Date	01-23-2025
Address	NY Compound, Lug	mak Rd.,	, Brgy, Bat	ipadniu-	CALOOCA	IN CITY, A	Aetro Manue		10:38 ant
			- 1		l men e		TOTAL TOTAL AND	End Time	Ms. Donns / KMI
Telephone No.	8385-4582 loc. 210			Mobile No.		19707471	1936-97140		Mis. CAPINS / MOR
Contact Person	Mr. Winde Tactica	Mobile No.	0956-0197	074	Tel. No.			Warranty Type	T
Warranty Code			1000		Room Size			Job Class	TS LVL
Model	KEISTF40-564M82-	4	MORS		Call Origin	10		Job Type	FD year many many
S/N (I)	17392205-10026		S/N (O)	174022	05-10027	Permit?	Parking?	Appointment?	O.R/? Ladder?
Dealer	KM		DOP	11/07/2	022				C - 11 units Window ate unit model) - I unit
Installer	Richard Talaverap	DOF	Complaint	For GC		Šú	it type MilK	SM-IW20-9L1M	Plant Mgr. Office)
Location	Dye House Office	Before	After						
Mode Setting (Coo	WATER THE STATE OF		100		No. of Visit	1st Action		Tentative Sched	01/28/2025
WAC Setting Tem	np(16°C-RE)/(10/12-ME)		16				Find	ings	
SAC/PAC Setting	Temp (17°)		1			MIT	0	dIND	
Discharge Tempera	ature (High)		7/05			ildir	UP	UXPOZO	M
Intake Temperature	e (High)		桶						
Ampere			0.0				Recommo	endation	
Wattage (Inverter)			L.		邗	NZ .	TRU	OUT	
Voltage			730)			0 100	0000	,
SAC/PAC Pressu	ire (PSI)	18-21-21-1			M	水	1104	1.45	MUSTER
Part Co			Desc	ription	P	2514	Caty	Unit Price	Amount
	<u> </u>					# 			
							7	7405.N	
						~111		10 h dia	went
		NOTE:	1/16	-CD-	SO	CUKT		100 W 0000	
			77	1					1//
			+12						112
		- Foat	77	4					1/27/20
		1							1/1/4
			1) sol	y				V	V
			1 211	n jag ^{al}					
			The state of						71 ()
SR No.					FN 71	1 14 (17	Labor	400
Repair Done	CHACE	U		/ULC	COUL	Cliva		Handling Others	112 = 2
Repair Code			1					Total	457
Date Attended	1 74.0	•	Date Finishe	ed		1/1	75	Amount Paid	MIRCHECH
Time Attended	11/1000		Time Finishe	ed	104	17		Balance	1/10-7
	prary receipt when properly fi	lled up by auth			Check No.			Bank / Branch	1-2-
	Munday, Neil Villafuerts	By signing bel	ow, I authorize	or give cons	NOT THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSO	hilippines Inter	national, Inc. an	d its ASC to collect, sto	re and process my personal ions.
Serviced by: Selvin	I limbon	I hereby agree	to the above	repair charge	es incurred/to	be incurred to	my unit and to the	ne terms and conditions	stated at the back, and that I
TENDID	4 14/1/4	Created by:	nit in good wor	rking condition	Conformed		WHUL	Customer Customer) // V// A
Tech	nnician(s)	Mhite Customs	CSR	ı.	Green - Servi	20	(Signature	over printed name)	

	Philippine	es Int	'l., In	c.				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Gua 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-00239329	
Customer	Monaco Plant 1	рригсэ						Previous SJR No. Date	HO-072326	
Address	NY Compound Lug	mok Rd.	Brov. Ba	ดายสาเก	CALOOCA	M CITY	Matro Manii	Start Time	10:43 am	
								End Time	10:46 am	
Telephone No.	8365-4562 toc. 210	1.224	300	Mobile No.	0956-8	197074 /	0939-97140	Relayed by	Ms. Donn	
Contact Person	Mr. Winnie Tactica	Mobile No.	0956-819	7074	Tel. No.	***		Warranty Type	C	
Warranty Code					Room Size			Job Class	GC	LVL 1
Model	KAG-150RE				Call Origin	10		Job Type	FD	
S/N (I)	13731607-18314		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	KMI		DOP			Notes Vil	lafuerte * IH	Request * For G	C - 11 units	Window
Installer			Complaint	For GC		TYC	e Aircon (Pl	s. verify and upda SM-IW20-9L1M (ale unit mo	del) - i unit
Location	HRAD OFFICE	Before	After				Ville parties			
Mode Setting (Coo	ol)	18	1		No. of Visit	ist Action		Tentative Sched	01/28/202	5
WAC Setting Terr	np(16°C-RE)/(10/12-ME)	1-	中で				Find	ings		
SAC/PAC Setting	Temp (17°)				1.47			7 1 - 7		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Discharge Tempera	ature (High)	18%	100			DIV	7	UNIT	gen s	
Intake Temperature	e (High)	から	27°C							
Ampere		51	3-4		4		Recomme	endation		
Wattage (Inverter)		-4			TOK	(=	7	EVE'V		5
Voltage		28	5		NADV	TH	\leq			
SAC/PAC Pressu						1 3 1				
Part Co	ode		Desc	cription			Qty	Unit Price	Am	ount
		*		-						
			/ GAT	A						
			191	W	N.			\$-m		t de la company
	Table Barrier Landschaft		A STATE	1/20	be			1 -120-		\wedge
				Police Pri			M	107 25	+	1
							e Medis	100000	count	1
									1	Man I
										11/4/2
SR No.								Labor	28	\mathcal{L}
				4	0 ()	7 +		Handling	7.2	
Repair Done	CHICK	W	In C	Com	1011			Others		
Repair Code	(KITT)	DOD	HICH	-61	CILL	TILLE		Total	Có	20 1
Date Attended			Date Finishe	ed	100	01	17-1	Amount Paid	ME	lecti
Time Attended	1-124	1/5	Time Finishe	ed	15.	764	*	Balance	21	7/7
	I rary receipt when properly fille	ed up by autho	orized represe	ntative.	Check No.			Bank / Branch		
Market and the second s	I B	Ry signing belo	w Lauthorize	or give conse	ent to Kolin Phi	lippines Interr	national, Inc. and 2 and other appli	I its ASC to collect, store icable laws and regulation	and process n	ny personal
Salon	on		to the above r	epair charges	incurred/to be			e terms and conditions s		ck, and that I
DIPM		Created by:		Contract of the last of the la	Conformed	by:	m+ with	5年 10	$\sqrt{D4}$	71
Techn	nician(s)	GRACE P	CSR CO					ustomer over printed name)		
SVC-SJR-02-020123		hite - Customer	Blue - Ac	counting	Green - Service					

	Philippin	es Int	t'I., In	c.				SERVICE J	OB REF	ORT
Tel. No.: 8852-6868 / M Website: www.kolinphil.	dalupe Nuevo, Makati City obile: 0917-811-8982 / Emai .com.ph 🔞 🗗 🗗 kolinph	: service@kolin ilippines	phil.com.ph					No. Previous SJR No.	HO-00	339330
Customer	Monaco Plant 1							Date	140-00232	179
Address	NY Compound, Lu	and Dd	15 D.		auton	Car express		Start Time	01-23-20	25
	THE COMPANIES IS	unok ro.,	- Bray Be	gpaguin,	CALOUC	W CHY,	Vietro Manili	End Time	10:46 am	
Telephone No.	8365-4562 loc. 210	V COOR		Mobile No.	age a c			Relayed by	10.48 am	
Contact Person		Mobile No.			Tel. No.	18/0/471	0939-97140	Warranty Type	Ms. Done	ia / KMI
Warranty Code	Mr. Winnie Tactica		0956-819	MIS	Room Size			Job Class	C	LVL
Model	KAG-100HME4				Call Origin			Job Type	GO	
S/N (I)	13811901-19969		S/N (O)			Permit?	Parking?	Appointment?	0.R,?	Ladder?
Dealer			DOP			Notes			1 AT	
Installer	KMI		Complaint			TVD	e Aircon (Pl	Request * For G	ata unit mo	dell . 1 un
Location	and	Before	After	For GC		Spl	it type MilK	SM-IW20-9L1M (Plant Mor.	Office)
Mode Setting (Cool	Reception-	Belore	Aitei							
		160	李上-		No. of Visit	ist Action		Tentative Sched	01/28/202	5
	p(16°C-RE)/(10/12-ME)	10	$\circ C$				Findi	ngs		
SAC/PAC Setting		1,70	150			1 310	7+			
Discharge Tempera		1,66	115			1/11	CT7.	UNU		
Intake Temperature	(High)	171	1)110							
Ampere		70	(3 D				Recomme	endation		
Wattage (Inverter)					47	到(6)	GC.	* EU E	7	
/oltage		73	纫		64/42	SINCH	山北村			
SAC/PAC Pressur	e (PSI)									
					Seat the			,	•	
			and the state of t	Carried Control				70	WIN)	
			M.	y ps				W 10 ho	liccoun	t/1/2
SR No.	OHA		15V	A 1	76/6/	1		Labor Handling	8	00
epair Done	(NII)	JOHN	1101°	TOPE	परिते	12		Others	<i>A</i> -	
epair Code	1 61	7 - 1		1	1	11	177	Total		The state of
ate Attended	1111		Date Finished	1	1 4		77	Amount Paid	DIL M	MAC
me Attended	140		Time Finished	d	1	14		Balance	6	-0
his serves as tempora	ary receipt when properly fill				heck No.			Bank / Branch		
erviced by: Gany iv	funday, Neil Villafuerts i	nformation for a	availing service	as required	by Data Privac	cy Act of 2012	and other applic	its ASC to collect, store able laws and regulation	ns.	
外口限物	1 - A A FF - A MI	hereby agree t eceived the uni	o the above re t in good worki	pair charges ing condition.	incurred/to be	incurred to m	y unit and to the	terms and conditions st	ated at the bac	k, and that I
TOMONI		Created by:		C	onformed b	y:	MAN	性多心力	a IM	1/21
Technic	cian(s)	GRACE PI	CSR ^{GO}					stomer		
/C-S.IR-02-020123	The sales of the s	Ihite - Customer			Green - Sentice		Carl Liberthean	THE SECOND CONTRACTOR SECONDARY		

K Kolin Philippine	es Int	'I., Ind	c.				SERVICE J	OB REPORT
1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: s Website: www.kolinphil.com.ph	service@kolinp	hil.com.ph					No. Previous SJR No.	HO-00239338
Customer	,pinee						Date	01-23-2626
Address NY Compound Luc	enal Da	Denu De	eshancu tirs	ON ODO	N OFTV A	vietro Manili	Start Time	10:58 am
FRY CHIPCKIS, CIQ	III.		grayini.				End Time	10:59 am
Telephone No. 8365-4562 loc. 210	/ 274		Mobile No.	0956-8	19707471	939-97140	Relayed by	Ms. Donna / KMI
Contact Person	Mobile No.	0056-810	7074	Tel. No.			Warranty Type	G
Warranty Code				Room Size			Job Class	GC LVL 1
Model KAC-SORE A	100	MT.		Call Origin	Ю		Job Type	FO
S/N (I)		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer		DOP						11 units Window type
Installer MINTENDICE		Complaint	For GC		Air	con (Pfs. ve e M#KSM-I	nfy and update u W20-91,1M (Plant	nit model) - 1 unit Split Mgr. Office)
Location	Before	After						
Mode Setting (Cool)	000	1		No. of Visit	1st Action		Tentative Sched	01/30/2025
WAC Setting Temp(16°C-RE)/(10/12-ME)	12				A	Find	ings	
SAC/PAC Setting Temp (17°)					W,	COOL	116	
Discharge Temperature (High)				V	1/17	MILL	1 - 1 - 1 - 1	10312
Intake Temperature (High)					口(1)	DITTO	TAI O	om klopasono
Ampere				400		Recomm	endation	
Wattage (Inverter)				10	\mathbb{Z}	710		
Voltage	U	0						
SAC/PAC Pressure (PSI)								
Part Code		Desc	cription			Qty	Unit Price	Amount
								1
					an are			
					(20.00		<i>b</i>	
)		77201	O - 1/
					24/25	•	المرادي	- + N
							INPO CIVE	count /
								11/12/2
								0 1107/2
SR No.							Labor	CON
CHACKIX) /-	30	1711	17	3		Handling	479
Repair Done Repair Done	T	to day	a tric	W/ 1/			Others	
Repair Code +7 101	3,500	TON	TIM				Total	C-02
Date Attended // //	7	Date Finishe	ed	1. 1	701.1	75	Amount Paid	m Alexan
Time Attended	() y 3 ()	Time Finishe			-11-		Balance	
This serves as temporary receipt when properly fill				Check No.			Bank / Branch	
				ent to Kolin Ph	ilippines Interrect Act of 201	national, Inc. and 2 and other appl	d its ASC to collect, store	e and process my personal ons.
MAKEN A MAKEN AND AND AND AND AND AND AND AND AND AN	hereby agree	to the above r	epair charges	s incurred/to be	e incurred to r	ny unit and to th	e terms and conditions s	stated at the back, and that I
	Created by:	good won	DOMESTIC CONTROL OF THE PARTY O	Conformed	by:	8 1776 18	311	1/1/1/18
Technician(s)	GRACE F	I CSRGO					ustomer over printed name)	
	hite - Customer	Blue - Ac	counting	Green - Service)			

	Philippin		SERVICE JOB REPO							
Tel. No.: 8852-6868 / Mc Website: www.kolinphil.	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: com.ph	service@kolinp	ohil.com.ph					No.	HO-00	239585
Customer								Previous SJR No.	110-00232	1673
Address	Monaco Plant 1 NY Compound, Lu	annak Dal	Dem D		22.03.0000	AND CHIEF !		Start Time	01-24-26	
	THE GLASSERING LA	MINOR PRI	DING D	BODBUIRI,	CMEAAA	AUN LAIS,	Vetro Manil	End Time	64:26 pa	
Telephone No.	8365-4562 foc. 210	31994		Mobile No.	FINE IT	Satt/NYa (10.20 Day 20	Relayed by	04:29 pn	
Contact Person		Mobile No.	norr no		Tel. No.	Statura i	0939-97140	Warranty Type	RIUMAR	DIALAMERA
Warranty Code	Mr. Wintle Tactica		0956-819	114(4	Room Size			Job Class	1	LVL
Model	KAG-PERS				Call Origin			Job Type	DEL	15,5
S/N (I)	NACE IZONO		S/N (O)		Gail Origin	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	HIOLE ON U	all	DOP			Notes				
Installer			Complaint			VII		E FOR DELIVER REF SJR 239327	Y OF SER	VICE UNIT 4
Location	DMC - LATT	Before	After	toing E	raporator					
Mode Setting (Cool	Bedroom	rcol.	CCOL		No. of Visit Tentative Sched					
) p(16°C-RE)/(10/12-ME)	160	160	1	NO. OF VISIT	1st Action	Findi		01/25/26	25
SAC/PAC Setting				175	12 T	111	7	ngs		
Discharge Tempera		1110	100	/ / ·	<i>r</i> / <i>y</i>	UNIT	<u> </u>			
Intake Temperature		200	2/10			and the same				
Ampere	(nigili)	47.7	110				P			
Wattage (Inverter)		901	11.3				Recomme	endation		
Voltage (Inverter)		191V	1 11							
	- (DO)	6711	V /1V							
SAC/PAC Pressure			Desc	eription			Qty	Unit Price	Δm	nount
									, , ,	louni.
			produced CPP backy			10 7 8 2 7 3				
				1				\$700		
		100	M	to their roles 2	1. (1.16)			7 120	w_	^
			11.1					12 10 1:	count,	
		**************************************	4/7	sps				is to be one	1 /	
									1-4	Hy
									+	1 427/25
									+	
SR No.								Labor	500	
	General	11.	ean	MACY.				Handling	100	
Repair Done	(0) 1111 × 11	((\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1/				Others		
Repair Code								Total	6/1-1	70
Date Attended	1-15 50	761	Date Finishe	rd .	1.70	-10	7 -	Amount Paid		1101
	10 20				2,00		-3		for L	OHECHE
Time Attended This copies as temperature.	10.10 all	All Salar	Time Finishe		Check No.	1///		Balance Bank / Branch		
	ary receipt when properly fill	By signing belov	w. Lauthorize	or give conse	nt to Kolin Phi	lippines Interna	ational, Inc. and	its ASC to collect, store	and process n	ny personal
Serviced by: Garry I	Munday, Neil Villarius di	nformation for a hereby agree t	availing services	e as required epair charges	by Data Priva	cy Act of 2012	and other applic	cable laws and regulation terms and conditions st	ns.	
14271	MALLENIN	eceived the uni Created by:	it in good wor	king condition	Conformed I		Z A	My H	1)74	h
	UCCCC Y	LUIS REE	PAYLE				WEN	istomer T	A	
Technic	cian(s)	LUIU NEE	CSR				(Signature or	ver printed name)		