

### KOLIN MARKETING, INC. STATEMENT OF ACCOUNT July 14, 2025

MR. FRED UYSIPUO

20 FIREFLY RD., VALLE VERDE 6, BRGY. UGONG PASIG CITY

TEL#: 0917-8970171

Email: chacha\_chua@yahoo.com

Sir/Ma'am,

Please find below the details of the unit which have been delivered and installed on the above address. For your reference of the account due from this transaction, please see attached documents.

DATE	QTY/MODEL	<b>UNIT AMOUNT</b>	DISCOUNTED PRICE	TOTAL
01/10/2025	(2) KSG-IWF-30WFY-8K1M32-A	76,595.00	50,446.25	100,892.50
	(4) KSG-IWF-25WFY-8K1M32-A	68,995.00	44,746.25	178,985.00
	(1) KSG-IWF-10WFY-8K1M32-A	42,595.00	24,946.25	24,946.25
01/10/2025	(3) KLG-IF70-5G1M32-A	173,995.00	122,496.25	367,488.75
	(3) KSG-IWF-20WFY-8K1M32-A	58,395.00	36,796.25	110,388.75
	(1) KSG-IWF-15WFY-8K1M32-A	46,595.00	27,946.25	27,946.25
02/03/2025	(1) KSG-IWF-20WFY-8K1M32-A	58,395.00	36,796.25	36,796.25
				847,443.75
for installation & ot	ther services (please see 2nd & 3rd page fo	or breakdown of charges)	_	532,230.00
				1,379,673.75
nt on services)				(53,223.00)
NT:			_	1,326,450.75
1	01/10/2025 01/10/2025 02/03/2025 for installation & other in the control of th	01/10/2025 (2) KSG-IWF-30WFY-8K1M32-A	01/10/2025 (2) KSG-IWF-30WFY-8K1M32-A 76,595.00 (4) KSG-IWF-25WFY-8K1M32-A 68,995.00 (1) KSG-IWF-10WFY-8K1M32-A 42,595.00 01/10/2025 (3) KLG-IF70-5G1M32-A 173,995.00 (3) KSG-IWF-20WFY-8K1M32-A 58,395.00 (1) KSG-IWF-15WFY-8K1M32-A 46,595.00 02/03/2025 (1) KSG-IWF-20WFY-8K1M32-A 58,395.00 for installation & other services (please see 2nd & 3rd page for breakdown of charges) at on services)	01/10/2025 (2) KSG-IWF-30WFY-8K1M32-A 76,595.00 50,446.25 (4) KSG-IWF-25WFY-8K1M32-A 68,995.00 44,746.25 (1) KSG-IWF-10WFY-8K1M32-A 42,595.00 24,946.25 01/10/2025 (3) KLG-IF70-5G1M32-A 173,995.00 122,496.25 (3) KSG-IWF-20WFY-8K1M32-A 58,395.00 36,796.25 (1) KSG-IWF-15WFY-8K1M32-A 46,595.00 27,946.25 02/03/2025 (1) KSG-IWF-20WFY-8K1M32-A 58,395.00 36,796.25  o2/03/2025 (1) KSG-IWF-20WFY-8K1M32-A 58,395.00 36,796.25  for installation & other services (please see 2nd & 3rd page for breakdown of charges)

\*Note: For unit payment, please make your check payable to KOLIN MARKETING, INC. (Php 847,443.75) For installation payment, please make your check payable to KOLIN PHILIPPINES INTL INC. (Php 479,007.00)

Kindly see below bank details:

Accnt Name: Kolin Marketing Inc.

Accnt #: 011808002307

For BDO bank deposit transaction, you may use (1) SI# as bank reference#.

## BDO

Accnt Name: Kolin Philippines International Inc.

Accnt #: 011808000428

For BDO bank deposit transaction, you may use (1) SJR# as bank reference#.

Thank you very much for your prompt payment and if you have any clarifications, please coordinate with the undersigned at telephone number 8852-6473.

Prepared by:

JANELLEN S. KMI Assistant

Noted by:

KMI- Supervisor

Kolin Marketing, Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel.: (632) 8852-6473

Fax: (632) 8852-2170 / (632) 8852-4792 www.kolinphil.com.ph / kolinphilippines

EDITH M. FLORES AVP - FINANCE





MR. FRED UYSIPUO ATTN: MS. CHARLENE 20 FIREFLY RD., VALLE VERDE 6, BRGY. UGONG PASIG CITY TEL#: 0917-8970171

Sir/ Madam,

This is to bill you on the service job done to your unit for the following months. Details of the charges are stated below and a copy of the Service Job Report is attached for your

ATE ATTENDED	SJR#	QUANTITY/MODEL	SERVICE JOB DONE	LOCATION	AMOUNT
09-Jan-24	HO-00183791	(1) KLG-IF70-5G1M32-I	INSTALLATION	LIVING ROOM	38,300.
22-Oct-24	HO-00227138	(1) KLG-IF70-5G1M32-I	CHIPPING & ADJUST C. TUBE	LIVING ROOM	1,000.
30-Jan-25	HO-00240112	(1) KLG-IF70-5G1M32-I	INSTALLATION	LIVING ROOM	6,890.
25-Feb-25	HO-00242861	(1) KLG-IF70-5G1M32-I	FABRICATION OF BRACKET	LIVING ROOM	5,000.
18-Jan-24	HO-00183796	(1) KLG-IF70-5G1M32-I	INSTALLATION	DINING	30,950.
09-Jan-24	HO-00183830	n/a	CHIPPING WORKS	DINING	1,500.
27-Jan-25	HO-00237803	(1) KLG-IF70-5G1M32-I	MOUNTING OF BREAKER	DINING	√ 1,280
29-Feb-24	HO-00189507	n/a	FABRICATION OF BRACKET	DINING	5,000
24-Jun-24	HO-00209757	(1) KLG-IF70-5G1M32-I	LAY OUT (NEW LOCATION)	DINING	9,000
24-Jun-24	HO-00211568	(1) KLG-IF70-5G1M32-I	CHIPPING WORKS (NEW LOCATION)	DINING	1,500
30-Jan-25	HO-00239898	(1) KLG-IF70-5G1M32-I	FLEXIBLE HOSE (PARTS)	DINING	100
09-Jan-24	HO-00183800	(1) KSG-IWF-30WFY-8K1M32-I	INSTALLATION	BEDROOM 1	22,750
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	BEDROOM 1	2,000
20-Mar-24	HO-00192237	n/a	FABRICATION OF BRACKET	BEDROOM 1	5,000
22-Oct-24	HO-00227128	(1) KSG-IWF-30WFY-8K1M32-I	CHIPPING WORKS (ADJUST C.TUBE)	BEDROOM 1	500
07-Feb-25	HO-00240746	(1) KSG-IWF-30WFY-8K1M32-I	INSTALLATION (BREAKER)	BEDROOM 1	3,300
17-Jan-24	HO-00183811	(1) KSG-IWF-15WFY-8K1M32-I	INSTALLATION	BEDROOM 2	17,800
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	BEDROOM 2	500
06-Feb-25	HO-00240742	(1) KSG-IWF-15WFY-8K1M32-I	INSTALLATION	BEDROOM 2	3,050
20-Feb-25	HO-00242860	(1) KSG-IWF-15WFY-8K1M32-I	ODU DISMANTLING & RELOCATION	BEDROOM 2	4,300
20-Feb-25	HO-00242871	(1) KSG-IWF-15WFY-8K1M32-I	REDESIGN OF BRACKET	BEDROOM 2	1,500
26-Jan-24	HO-00183799	(1) KSG-IWF-30WFY-8K1M32-I	INSTALLATION	BEDROOM 3	16,500
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	BEDROOM 3	500
13-Jun-24	HO-00207674	n/g	FABRICATION OF BRACKET	BEDROOM 3	5,000
07-Feb-25	HO-00240765	(1) KSG-IWF-30WFY-8K1M32-I	INSTALLATION (BREAKER)	BEDROOM 3	3,020
17-Jan-24	HO-00183802	(1) KSG-IWF-25WFY-8K1M32-I	INSTALLATION	MASTER'S BEDROOM	29,500
20-Jan-24	HO-00185260	n/a	INSTALLED RUBBER INSULATION	MASTER'S BEDROOM	1,750
26-Jan-24	HO-00185901	n/a		MASTER'S BEDROOM	500
		EUG) EDD	CHIPPING WORKS		11,500
25-Jun-24	HO-00209799	n/a	FABRICATION OF BRACKET	MASTER'S BEDROOM	7.1 J
17-Jan-24	HO-00183803	(1) KSG-IWF-25WFY-8K1M32-I	INSTALLATION	FAMILY ROOM	21,200
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	FAMILY ROOM	1,000
11-Jul-24	HO-00212768	n/a	FABRICATION OF BRACKET	FAMILY ROOM	5,000
06-Feb-25	HO-00240756	(1) KSG-IWF-25WFY-8K1M32-I	INSTALLATION	FAMILY ROOM	1,420
17-Jan-24	HO-00183805	(1) KSG-IWF-25WFY-8K1M32-I	INSTALLATION	2F HALLWAY (ACCU13)	33,70
20-Jan-24	HO-00185260	n/a	INSTALLED RUBBER INSULATION	2F HALLWAY (ACCU13)	2,450
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	2F HALLWAY (ACCU13)	500
15-Feb-24	HO-00188057	n/a	FABRICATION OF BRACKET	2F HALLWAY (ACCU13)	5,000
15-Jan-25	HO-00237804	(1) KSG-IWF-25WFY-8K1M32-I	MOUNTING OF ODU & BREAKER	2F HALLWAY (ACCU13)	1,24
06-Feb-25	HO-00240761	<ol> <li>KSG-IWF-25WFY-8K1M32-I</li> </ol>	INSTALLATION (ODU)	2F HALLWAY (ACCU13)	1,420
17-Jan-24	HO-00183808	<ol> <li>KSG-IWF-20WFY-8K1M32-I</li> </ol>	INSTALLATION	GUEST ROOM	23,000
09-Jan-24	HO-00183830	n/a	CHIPPING WORKS	GUEST ROOM	500
20-Jan-24	HO-00185260	n/a	INSTALLED RUBBER INSULATION	GUEST ROOM	1,400
15-Feb-24	HO-00187808	(1) KSG-IWF-20WFY-8K1M32-I	CHIPPING WORKS	GUEST ROOM	500
29-Feb-24	HO-00189507	n/a	FABRICATION OF BRACKET	GUEST ROOM	5,000
22-Oct-24	HO-00227132	(1) KSG-IWF-20WFY-8K1M32-I	CHIPPING WORKS (ADJUST C.TUBE)	GUEST ROOM	500
15-Jan-25	HO-00237811	(1) KSG-IWF-20WFY-8K1M32-I	MOUNTING OF ODU & BREAKER	GUEST ROOM	1,24
07-Feb-25	HO-00240753	(1) KSG-IWF-20WFY-8K1M32-I	INSTALLATION	GUEST ROOM	, 2,050



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

Tel.: (632) 8851-2711, 12 or 15 Fax: (632) 8852-2170 Sales Dept. Fax: (632) 8852-4791







	TOTAL AMOUNT [	DUE	4	P	479,007.00
	LESS: DISCOUNT			_	(53,223.00)
	TOTAL		4	2	532,230.00
20-Mar-24	HO-00192544	n/a	FABRICATION OF BRACKET	ADDITIONAL (ACCU15)	5,000.00
27-Jan-24	HO-00185993	(1) KSG-IWF-20WFY-8K1M32-I	LAY OUT & PRESSURE TEST	ADDITIONAL (ACCU15)	6,900.00
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	ADDITIONAL (ACCU15)	500.00
07-Feb-25	HO-00240750	(1) KSG-IWF-20WFY-8K1M32-I	INSTALLATION	WALK IN CLOSET (BR2)	2,350.00
15-Jan-25	HO-00237809	(1) KLG-IF70-5G1M32-I	MOUNTING OF ODU & BREAKER	KITCHEN	1,280.00
29-Feb-24	HO-00189507	n/a	FABRICATION OF BRACKET	KITCHEN	5,000.00
09-Jan-24	HO-00183830	n/a	CHIPPING WORKS	KITCHEN	1,500.00
18-Jan-24	HO-00183798	(1) KLG-IF70-5G1M32-I	INSTALLATION	KITCHEN	44,750.00
07-Feb-25	HO-00240734	(1) KSG-IWF-10WFY-8K1M32-I	ROYAL CORD (INSTALL)	PWDR	300.00
15-Jan-25	HO-00237820	(1) KSG-IWF-10WFY-8K1M32-I	MOUNTING OF ODU & BREAKER	PWDR	1,300.00
09-Jul-24	HO-00212454	n/a	FABRICATION OF BRACKET	PWDR	5,000.00
09-Jan-24	HO-00183830	n/a	CHIPPING WORKS	PWDR	500.00
18-Jan-24	HO-00183812	(1) KSG-IWF-10WFY-8K1M32-I	INSTALLATION	PWDR	32,900.00
20-Feb-25	HO-00242873	(1) KSG-IWF-20WFY-8K1M32-I	REDESIGN OF BRACKET	PRAYER ROOM	1,500.00
20-Feb-25	HO-00242854	(1) KSG-IWF-20WFY-8K1M32-I	<b>ODU DISMANTLING &amp; RELOCATION</b>	PRAYER ROOM	4,300.00
07-Feb-25	HO-00240763	(1) KSG-IWF-20WFY-8K1M32-I	INSTALLATION	PRAYER ROOM	3,450.00
27-Jan-24	HO-00185993	(1) KSG-IWF-20WFY-8K1M32-I	INSTALLED RUBBER INSULATION	PRAYER ROOM	1,050.00
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	PRAYER ROOM	500.00
26-Jan-24	HO-00183810	(1) KSG-IWF-20WFY-8K1M32-I	INSTALLATION	PRAYER ROOM	16,000.00
20-Feb-25	HO-00242872	(1) KSG-IWF-20WFY-8K1M32-I	REDESIGN OF BRACKET	GYM	1,500.00
20-Feb-25	HO-00242857	(1) KSG-IWF-20WFY-8K1M32-I	ODU DISMANTLING & RELOCATION	GYM	4,300.00
07-Feb-25	HO-00240738	(1) KSG-IWF-20WFY-8K1M32-I	INSTALLATION (BREAKER)	GYM	4,100.00
09-Jan-24	HO-00183830	n/a	CHIPPING WORKS	GYM	500.00
17-Jan-24	HO-00183809	(1) KSG-IWF-20WFY-8K1M32-I	INSTALLATION	GYM	16,450.00
15-Jan-25	HO-00237807	(1) KSG-IWF-25WFY-8K1M32-I	MOUNTING OF ODU & BREAKER	2F HALLWAY (ACCU12)	1,240.00
15-Feb-24	HO-00187809	n/a	FABRICATION OF BRACKET	2F HALLWAY (ACCU12)	5,000.00
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	2F HALLWAY (ACCU12)	500.00
20-Jan-24	HO-00185260	n/a	INSTALLED RUBBER INSULATION	2F HALLWAY (ACCU12)	1,750.00
17-Jan-24	HO-00183806	(1) KSG-IWF-25WFY-8K1M32-I	INSTALLATION	2F HALLWAY (ACCU12)	26,200.00

#### Notes:

# Account #: 011808000428 - BDO - KALAYAAN

For any clarifications please feel free to call the Undersigned on this telephone number 8852-6473.

Prepared by:

Janellen S. Dim
KMI Assistant

Mari Nathaniel R. Flores

KMI - Supervisor

Noted by:

Received by:

Signature over printed name

Kolin Philippines Int'l., Inc.

Plant and Head Office:

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

www.kolinphil.com.ph / kolinphilippines

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





<sup>\*</sup> If check payment, please prepare check payable to Kolin Philippines International Inc.

<sup>\*</sup> In case thru Bank Deposit under BDO Account, kindly indicate (1) \$JR# as Reference No. on the deposit slip Kindly send proof of payment to viber 0917-8078607 or E-mail to: kmi\_asst@kolinphil.com.ph



SALES CODE

Kolin Marketing, Inc.

Operations Office VAT Reg. TIN Telephone No.

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City

: 004-661-920-00000

: 8852-6473

DATE

01/10/2025

**SALES INVOICE** 

FRED UYSIPUO SOLD TO:

20 FIREFLY RD. VALLE VERDE 6, PASIS

P.O. NO.

DATE

TIN:

ADDRESS:

BUS. STYLE/NAME:

TERMS

COD.

2506/7000

5972828

SALLS	CODE	200.02.120.110.120.			ILICITIS	Wildeld's	2040	/ / / / / / / / / / / / / / / / / / / /
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	MSG-IWF-30WFY- 8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/WIFI	50,446.25	5 90,082.5	9		10,809,91	100.892.50
4	NSG-IVVF-25VVFY- 8K 1MB2-A	2.5HP 3DC FULL SAC INVERTER W/ WIFI	44,746.29	5 159,808.0	4		19.176.96	178,985,00
i	NSG-IWF-10WFY- 8K1M32-A	1.0HP 3DC FULL SAC INVERTER W/ WIFI	24,946.25				2,672.81	24,946.25
			******	othing Fol	lows****	ek:k		
						Maria Car		
			2.45					
	12 4							
	// /	TOTAL AMOUNT ₱		277164.06			32,659,69	304,823.73
_/	PREPARED BY	4	APPROVED BY	Opa				DD ORDER AND MS & CONDITIONS
Merchan		remains the property of KOLIN MARKETING, IN						
himself to	the jurisdiction of any court charges, attorney's fee an	num on unpaid overdue amount. In case of litiga within Makati City or any court at the discretion of docost of suit. The responsibility of the company reserves the right to assign its receivable.	of the company and ago pany ceases upon ac	rees to pay the tual delivery of	93 T	SIGNATURE C	OVER PRINTED NAME	
agency.	the purchaser. The compa	arry reserves the right to assign its receivable		- Customer		DATE	RECEIVED	



# Kolin Marketing, Inc.

TIN:

himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the

collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection

Operations Office

VAT Reg. TIN Telephone No. : 8852-6473

: 1854 Kolin Bldg, Sta. Rita St., Guadalupe Nuevo, Makati City : 004-661-920-00000

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CA	LE				
A	10		VV	. , .	u n
				<b>V</b>	

FRED UYSIPUO SOLD TO:

20 FIREFLY RD. VALLE VERDE 6, PASIG

ADDRESS:

P.O. NO.

DATE

DATE

SALES CODE

BUS. STYLE/NAME:

C.O.D. TEDME

2596/12000

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

ODEL NO.	DESCRIPTION	UNIT COST	VATABLE	VAT-	VAT ZEDO		
		UNII COSI	SALES	EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
F70-5G1M32-A	50,000 BTU FLOOR STANDING INVERTER W/ WIFI R32	122,496.25	328,114.98			39,373,79	367,488,75
and the second second	2.0HP 3DC FULL SAC INVERTER W/WIFI	36,796.25	98,561.38			11.827.37	110.388.75
	1.50HP 3DC FULL SAC INVERTER W/WIFI				1 1-	2,994.24	27,946.25
		*************************************	othing Follo	)WS <sup>#:#:#:#:#</sup>	#::#:		
	TOTAL AMOUNT ₱		A51.628.35			54,195,40	505,823.7
PREPARED BY	<u></u>	APPROVED BY:	M				
		INVERTER W/ WIFI R32  IWF-20WFY- 2.0HP 3DC FULL SAC INVERTER  W/ WIFI  IWF-15WFY- 1.50HP 3DC FULL SAC INVERTER  W/ WIFI  TOTAL AMOUNT P	######################################	INVERTER W/ WIFI R32  IWF-20WFY- 2.0HP 3DC FULL SAC INVERTER 36,796.25 98,561.38  W/ WIFI  IWF-15WFY- 1.50HP 3DC FULL SAC INVERTER 27,946.25 24,952.01  ************Nothing Follows  GREPARED BY/  APPROVED BY:	INVERTER W/ WIFI R32  IWF-20WFY- 2.0HP 3DC FULL SAC INVERTER 36,796.25 98,561.38  W/ WIFI  IWF-15WFY- 1.50HP 3DC FULL SAC INVERTER 27,946.25 24,952.01  ***********  ********  *******  ******	######################################	######################################

White - Customer

agency.



SALES CODE

Kolin Marketing, Inc.

Operations Office VAT Reg. TIN Telephone No.

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City : 004-661-920-00000

: 8852-6473

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		V	

FRED UYSIPUO SOLD TO:

20 FIREFLY RD. VALLE VERDE 6, PASIG CITY

DATE P.O. NO. 02/03/2025

CAR

DATE

TIN:

ADDRESS:

BUS. STYLE/NAME:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	G-IWF-20WFY- (1M32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	36,796.25 ********No	32,853.79 thing Follo	WS <sup>****</sup>	#CO#C	3.942.46	36,796,25
- 77		TOTAL AMOUNT P	3	2.853.70			3,942,46	36,795.25
	PREPARED	BY	APPROVED BY:	7974				OD ORDER AND MS & CONDITIONS
Merchandi s not on do ervices pl imself to to collection of	emand or any stipulated lus interest of 24% per a the jurisdiction of any cou charges, attorney's fee	ce remains the property of KOLIN MARKE ING, I d terms in writing purchase will pay 3% per mont innum on unpaid overdue amount. In case of litig urt within Makati City or any court at the discretion and cost of suit. The responsibility of the com- noany reserves the right to assign its receivable	h as service charge for ation, the purchaser ex of the company and ag apany ceases upon ac	r administration expressly submit grees to pay the tual delivery of		SIGNATURE C	OVER PRINTED NAM	E
		paring received the right to decign no received to	uma porconi, one	.,	_		RECEIVED	

el. No.: 8852-6868 / I ebsite: www.kolinph	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Emai il.com.ph		ohil.com.ph					No. Previous SJR No.	HO-00	18379
Customer					the many			Date	HO-00177	
ddress	Uysipou, Fred				Lyse 1			Start Time	01-08-20	
	, 20 Firelly Rd., Ve	alle Verde (	3, Brgy. Ug	ong, PAS	SIG CITY,	Metro Ma	inile	End Time	09:27 am	
Telephone No.				Mobile No.	1 - 4			Relayed by	09:29 am	•
Contact Person		Mobile No.	3.		<b>0917-8</b> Tel. No.	970171		Warranty Type	Engr. Ke	n
Varranty Code	Fred		0917-897	0171	Room Size	0917-89	70171	Job Class	C	LVL
Model					Call Origin			VENTURE OF THE	INST	LVL
5/N (I)	KLG-IF70-5G1M3	2-1	S/N (O)		Call Origin	IO DormitO	Parking?	Job Type	FD	1 - 44 - 0
ealer 1	0000		DOP			Permit?		Appointment?	0.R.?	Ladder? [
// C	14 2					Notes	ela Cruz FO	R LAY-OUT (3) K	LG-IF70-5	G1M32
staller		1	Complaint	For Inst	allation	A K	REAS: LIVIN SG-IWF-30V	IG/DINING/KÌTCI VFY-8K1M32 AR	HEN (2) EAS: BEDI	ROOM 1
ocation	Living Room	Before	After			В	EDROOM 3	(4) KSG-IWF-251 DROOM, FAMIL	NFY-8K1M	32 ARE
lode Setting (Co	ool)		2VC	muz	No. of Visit	2	<b>FHALLWAY</b>	(3) KSG-TWF-20	WFY-8K1A	132 ARE
/AC   Setting Te	mp(16°C-RE)/(10/12-ME)					K	SG-IWF-15V	ROOM, PRAYE VFY-8K1M32 AR	EA: BEDR	DOM 2 (
AC/PAC   Settin	ng Temp (17°)	June 7 ju	PINSWETUR	) sagus	teparr of			VFY-8K1M32 AR		
ischarge Tempe	erature (High)	9	200			N	VITH ADDITION	ONAL 7% DISCO	UNT ON A	CTUAL
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oltage					ill Califo	i zoorgi	as note it s	ebi-in onus th	For brou	8
AC/PAC   Press	sure (PSI)	be mase	I Lod 18	B) me	UTS M	AJD -	R sevires)	al average to the	W/- B	Table .
Part C	Code	LD Select	Desc	cription	D	o tom	Qty	Unit Price	Am	ount
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DATE	De de l'ésse		1,	aTOM1	CIT	Me		and for the	1116	
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		All Control	1000							
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epair Done	LAYEUT	an	NYC	SZZZ	114	150	2/1	Handling		
	HOOP	87					-	Others	0.1	
epair Code							.1	Total	38	300
	San 9,	2014	Date Finishe	ed	Jan	27	,2024	Amount Paid	R (0)	lecti
ate Attended	0.35	AM	Time Finishe	ed	2	5:Ot	5	Balance	38	300
ate Attended			The second secon	A CONTRACTOR OF THE PARTY OF TH		KERKE	BALL TELL TO	Bank / Branch		
ime Attended	porary receipt when properly	filled up by auth	orized represe	ntative.	Check No.			Dank / Dianon		
me Attended	porary receipt when properly	By signing bel	ow, I authorize	or give cons	ent to Kolin Ph	ilippines Inte	ernational, Inc. and	its ASC to collect, store	e and process n	ny personal
ime Attended nis serves as temp erviced by:	ard Talavera, Ericson Va	By signing bel information for	ow, I authorize availing service to the above r	or give cons ce as require repair charge	ent to Kolin Ph d by Data Priva s incurred/to b	acy Act of 20	12 and other appli	I I its ASC to collect, store icable laws and regulation	ons.	

Green - Service

SVC-SJR-02-020123

SVC-SJR-02-020123

25

White - Customer

Blue - Accounting

Green - Service

(Signature over printed name)

Kolin Philippine 854 Sta. Rita St., Guadalupe Nuevo, Makati City	62 IIII	. 1., 1110			313	63	SERVICE JO	DR KEL	ORI
ebsite: www.kolinphil.com.ph		ohil.com.ph					No. Previous SJR No.	HO-00177	18380
Customer					100		Date		
ddress Uysipou, Fred							Start Time	01-08-20	
, 20 Firefly Rd., Va	ille Verde (	8, Brgy. Ug	ong, PA	SIG CITY,	Metro Ma	nila	End Time	09:59 ar	n
elephone No.			Mobile No.			1 - 1 - 1	Relayed by	10:00 ar	n
Contact Person	Mobile No.				3970171	1	Warranty Type	Engr. Ke	en
Fred	Widdle 140.	0917-897	0171		0917-89	70171		С	T
Varranty Code				Room Size			Job Class	INST	LVL
flodel KSG-IWF-30WFY-6	8K1M32-I			Call Origin	ю		Job Type	FD	
S/N (I)		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer		DOP			Notes				
nstaller XCCU 6		Complaint			A	alavera FOR REAS: LIVIN	LAY-OUT (3) KL IG/DINING/KITC	.G-IF70-5( HEN (2)	G1M32
ocation	Before	After	For Ins	tallation	K	SG-IWF-30V	VFY-8K1M32 AR	EAS: BED	
lode Setting (Cool Bedroom 1	187			No. of Visit	M	ASTER'S B	(4) KSG-IWF-251	Y ROOM	BEDRO
VAC   Setting Temp(16°C-RE)/(10/12-ME)					1st Action	PM. GUERT	(3) KSG-IWF-20 InBOOM, PRAYE	WFY-8K1	M32 ARE D24
AC/PAC   Setting Temp (17°)	Juniovin	TIRY-JIE	) Soletin	enaur ch	K	SG-IWF-15V	VFY-8K1M32 AR	EA: BEDR	100M 2 (*
					P	REFER IH K	VFY-8K1M32 AR C REFERRAL C	OLLECTIO	ON C/O K
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ntake Temperature (High)			Sldn France	- lognet c		HEAD OF T	IME	19	Justaiti
mpere		Lac	desig r	raelonic	o tienati	Recomme	endation	U .d .	
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'oltage			gmw	afte follo					
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ime Attended 8300	<b>√</b> '	Time Finishe	ed	3	100°P	>IM	Balance	22	750
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erviced by:	By signing be information fo	low, I authorize r availing service	or give cons	sent to Kolin Pled by Data Priv	nilippines Inte acy Act of 20	rnational, Inc. an 12 and other app	d its ASC to collect, stor licable laws and regulati	e and process ons.	my personal
Richard Talavera, Ericson Val	hereby agree		repair charge	es incurred/to t					ack, and that
Medina	Created by:	good #01	g oorlaid	Conformed	by:			(A) - 174. (A)	
							Customer		
Technician(s)		CSR				(Signature	over printed name)		

SVC-SJR-02-020123

WKATHYMDE GUZMANInting

Green - Service

/ebsite: www.kolinphil.com.ph	evo, Makati City 7-811-8982 / Email: \$ ¶⊚ ₽ ₽ kolinphilip		phil.com.ph .					No. Previous SJR No.	HO-0017	018380
Customer	ou. Fred							Date	01-08-2	
Address	Firetly Rd., Val	lo Vardo (	Reny Lle	one DAS	de city	Motro Ma	nila	Start Time	10:02 8	
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elephone No.				Mobile No.	0017-0	970171		Relayed by	Engr. K	
Contact Person		Mobile No.	0047 007	2474	Tel. No.		70474	Warranty Type		(en
Varranty Code			0917-897	)1/1	Room Size	0917-89	70171	Job Class	С	LVL
Model	NATE DEVATEV O	W41120 I			Call Origin	10	F 15 H	Job Type	INST	
5/N (I)	IWF-25WFY-8	IN TIVIOZ-I	S/N (O)		3 7 14	Permit?	Parking?	Appointment?	O.R.?	] Ladder? [
ealer ACCU I	3		DOP			Notes				
nstaller			Complaint					<del>l LAY-OUT (3) KI</del> IG/DINING/KITC		G1M32
ocation	Sept.	Before	After	For Inst	allation			VFY-8K1M32 AR (4) KSG-IWF-25		
lode Setting (Cool)	liway		10140		No. of Visit	M	ASTER'S B	EDROOM, FAMIL	YROOM	A. BEDRO
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alupe Nuevo, Makati City bile: 0917-811-8982 / Email: s om.ph		ohil.com.ph					No. Previous SJR No.	HO-00	183806
							Date	HO-00177	377
Uysipou, Fred				THE PARTY	Name of the last		The state of the s	01-08-20	024
, 20 Firefly Rd., Val	le Verde (	6, Brgy. Ug	ong, PAS	SIG CITY,	Metro Mai	nila		10:03 ar	n
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Fred	Mobile No.		)171		0917-89	70171		C	
							- 10 10 10 10 10 10 10 10 10 10 10 10 10	INST	LVL 2
KSG-IWF-25WFY-8	K1M32-I			Call Origin	10		Job Type	FD	
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cu 12		DOP		11	Notes	dovero EOE	LAV OUT /3\ KI	O 1570 50	241422
		Complaint			AF	REAS: LIVIN	IG/DINING/KITCI	HEN (2)	
	Before	After	rorinsi	anation	BE	EDROOM 3	(4) KSG-IWF-251	WFY-8K1	132 AREAS
2F Hallway		San San A	Tarrenta	No. of Visit	M	ASTER'S B	DROOM, FAMIL	Y ROOM	BEDROOM
o(16°C-RE)/(10/12-ME)					1st Action	PM, GUEST	ROOM, PRAYE	R AUDUR	hey h
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	By signing be	low, I authorize	or give cons ce as require	ent to Kolin Pl d by Data Priv	nilippines Inter acy Act of 201	rnational, Inc. an 12 and other app	d its ASC to collect, store icable laws and regulation	e and process ons.	my personal
d Talavera, Ericson Vall	By signing be information for the state of t	low, I authorize r availing service	e as require epair charge	d by Data Prives incurred/to b	acy Act of 201	12 and other app	icable laws and regulation	ons.	
d Talavera, Ericson Vall	By signing be information for the state of t	low, I authorize r availing service to the above r	e as require epair charge	d by Data Prives incurred/to b	acy Act of 201 be incurred to	12 and other app	icable laws and regulation	ons.	
	Fred  KSG-IWF-25WFY-8  CU   2  2F Hallway  0(16°C-RE)/(10/12-ME)  Temp (17°)  ture (High)  (High)	Mobile No.  Fred  KSG-IWF-25WFY-8K1M32-1  CU   2  Before  Temp (17°)  ture (High)  (High)  de (PSI)	Fred  Mobile No.  0917-8976  KSG-IWF-25WFY-8K1M32-I S/N (O) CU   2 DOP Complaint Before After  Premp (17°) ture (High) (High)  Description Coppe	Mobile No.  Description  Complaint  For Inst  After  For Inst  Liquid No.  Percentage  Complaint  Complaint	Mobile No.   Mobile No.   Mobile No.   Mobile No.   Mobile No.   Mobile No.   Gentle No.   Gen	Mobile No.   Mob	Mobile No.   Mobile No.   O917-8970171   Tel. No.   O917-8970171   Tel. No.   O917-8970171   Tel. No.   O917-8970171   Room Size   Call Origin   OPERATION   OPE	Lysipou, Fred  , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Menila  End Time  Relayed by  Werranty Type  Before After For Installation  Before After For Installation	Dyspool, Fred   20   20   20   20   20   20   20   2

	com.ph	ppines	phil.com.ph	18 Santa				Previous SJR No.		183808
Customer	Uysipou, Fred				.ma			Date	HO-00177	
ddress	, 20 Firetly Rd., Ve	lle Verde f	Brav. Un	ong. PAS	SIG CITY	Metro Mo	nila	Start Time	01-08-20 10:07 at	
			, - 3, - 3	,		incu o mio		End Time	10:08 ar	
elephone No.				Mobile No.	0017-6	970171		Relayed by	Engr. Ke	
Contact Person	Fred	Mobile No.	0917-897	N474	Tel. No.	0917-89	70174	Warranty Type		an .
Varranty Code	1100		uall-uall	0171	Room Size	Va11-08	70171	Job Class	C	LVL
Model	KSG-IWF-20WFY-	K4M32.I			Call Origin	10		Job Type	INST	
5/N (I)	100-111-2011-1-	ACTIVIO2-1	S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
)ealer	XCC47		DOP			Notes				
nstaller			Complaint			A	REAS: LIVIN	LAY-OUT (3) KL IG/DINING/KITC	HEN (2)	
ocation		Before	After	For Inst	allation			VFY-8K1M32 AR (4) KSG-IWF-25		
Mode Setting (Coo	Guest Room		2010	5 7 D/ C 10	No. of Visit	M	ASTER'S BI	DROOM FAMIL (3) KSG-IWF-20	Y ROOM	BEDROC
	p(16°C-RE)/(10/12-ME)					1st Actes	PM, GUEST	ROOM, PRAYE	r ruddka	12/4
AC/PAC   Setting	Temp (17°)	iram gaz	TUSAS-INC	arges, (	cpair cb	K	SG-IWF-10V	<del>VFY-8K1M32 AR</del> VFY-8K1M32 AR	EA: PWD	R TECH:
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Part Co	ode	JU 9880	Desc	ription	aldan :	ri Ton-i	Qty	Unit Price	, Ar	nount
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lepair Code				Y. I				Total	n 2	600
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ime Attended	OIAD	1	Time Finishe		-	210	0	Balance	0 0	CCITO
	prary receipt when properly f	illed up by auth			Check No.	<u>ں</u> , ں		Bank / Branch	521	900
		By signing bel	low, I authorize	or give cons	sent to Kolin Ph	ilippines Inte	ernational, Inc. and	d its ASC to collect, store	e and process	my personal
erviced by:								icable laws and regulati	one	
erviced by:	rd Tallavera, Ericson Val	information for hereby agree								ack, and that

/ebsite: www.kolinphil.com	pe Nuevo, Makati City e: 0917-811-8982 / Email: .ph		phil.com.ph					No. Previous SJR No.	HO-00	183809
Customer								Date	HO-00177	
Address	ysipou, Fred							Start Time	01-08-20	)24
,	20 Firefly Rd., Val	le Verde (	6, Brgy. Ug	ong, PAS	SIG CITY,	Metro Mai	nile	End Time	10:09 ar	n
elephone No.			,	Mobile No.				Relayed by	10:09 ar	n
Contact Person		Mobile No.		VIODIIE IVO.	<b>0917-8</b> Tel. No.	970171			Engr. Ke	n
Fr	red	Wobile No.	0917-8970	)171		0917-897	70171	Warranty Type	C	I.va I
Warranty Code					Room Size			Job Class	INST	LVL
	SG-IWF-20WFY-8	K1M32-I			Call Origin	10		Job Type	FD	
S/N (I)	- A' <del>-</del>		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer ACC	cu's	19.5	DOP			Notes	lavera FOR	LAY-OUT (3) KL	G-IF70-50	31M32
nstaller			Complaint	For Inst	attation	AF	REAS: LIVIN	IG/DINING/KÍTCI VFY-8K1M32 AR	HEN (2)	
ocation		Before	After	TOI ING	anadori	BE	EDROOM 3	(4) KSG-IWF-25\	NFY-8K1	132 AREA
Mode Setting (Cool)	ym		240	IN WEST	No. of Visit	2F	HALLWAY	DROOM, FAMIL (3) KSG-IWF-20	WFY-8K1	M32 AREA
NAC   Setting Temp(1	6°C-RE)/(10/12-ME)					1st Actes	PM, GUEST	ROOM, PRAYE	R ROUNA FA: REDR	PA 2 (1
SAC/PAC   Setting Ter	mp (17°)	imuvia	I LEVI-IUC	at gas (	de nisqe	THE K	G-IWF-10V	VFY-8K1M32 AR	EA: PWDF	R TECH:
Discharge Temperatur	re (High)	-		The second		W	ITH ADDITI	C REFERRAL CONAL 7% DISCO	NO TRUC	ACTUAL
ntake Temperature (H	ligh)	il and		10 9289	ny unit in		STALLATIC HEAD OF T	N COST KINDLY	ADVISE	CLIENT
Ampere					<del>s tognol o</del>	n <del>ora ela</del>	Recomme	topour two house		
Wattage (Inverter)			- 37	JOB ROSE	r noar	sa bəxirə	eltusine vd	es vilv tampered	H .5	
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Part Code		10 3855	Desc	ription	, sadan	ed jon 1	Qty	Unit Price	Ar	nount
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40		and the second	INITIO	91 (	CHAR	6E	or isoms,	adverbas es	4,	500
DA DA SR No.		as of some of the sound of the	INITA	ol (	СНАГЧ	OE	OF PROBES	Labor	4,	506
SR No.	12-01	T	[NITA	ol a	CHAR	OF	OF POSITION	Labor Handling	4,	500
	LAT-OU	T	[NITA	al c	CHAPL	OF	OF PROHIS	300	4,	500
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Repair Done  Repair Code  Date Attended  Time Attended	91,00	4	Date Finishe	ed ed	1.3	70-1	24	Handling Others Total Amount Paid Balance	16,	450 450 450
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854 Sta. Rita St., Guad	Philippine dalupe Nuevo, Makati City					37370	SERVICE J	OD KEI	UKI
el. No.: 8852-6868 / Me Vebsite: www.kolinphil.	obile: 0917-811-8982 / Email: com.ph	service@kolinp ppines	hil.com.ph				No. Previous SJR No.		0183810
Customer	Unaine Pari						Date	HO-0017	
Address	Uysipou, Fred						Start Time	01-08-2	
	, 20 Firefly Rd., Va	lle Verde (	6, Brgy. Ug	long, PA	SIG CITY,	Metro Manila	End Time	10:10 8	ım
Telephone No.				Mobile No.			Relayed by	10:10 a	ım
Contact Person		Mobile No.			Tel. No.	970171	Warranty Type	Engr. K	en
Warranty Code	Fred		0917-897	0171	Room Size	0917-8970171	Job Class	С	LVL
Model	Page 1				Call Origin		Job Type	INST	2
S/N (I)	KSG-IWF-20WFY-8	K1M32-I	S/N (O)			Permit? Parking	? Appointment?	6.R.?	Ladder?
Dealer ACC	00 111		DOP	7 102 17		Notes			
Installer	4 17		Complaint	2		Talavera F	OR LAY-OUT (3) K	LG-IF70-5	G1M32
Location		Before	After	For Inst	allation		IVING/DINING/KÍTC 30WFY-8K1M32 AR		DROOM 1
Mode Setting (Coo	Praver Room	Belore	Aitei			BEDROOI	M 3 (4) KSG-IWF-25	WFY-8K1	M32 AREAS
			200	COLLEG	No. of Visit	2F HALLW	S BEDROOMS FAMI VAY (3) KSG-IWF-20	WFY-8K	M32 AREAS
	p(16°C-RE)/(10/12-ME)	23/22/23	2000		do al	KSG-IWF-	ESTINEOOM, PRAYE	R ROUM	ROOM 2 (1)
SAC/PAC   Setting	The state of the s	man an	ERRAN-TING	1 -0 -16	do meger	KSG-IWF-	10WFY-8K1M32 AR	EA: PWD	R TECH:
Discharge Tempera	ature (High)			12.2		WITH ADD	DITIONAL 7% DISC	NO TRUC	ACTUAL
Intake Temperature	e (High)			10.05880	DI HOR OF	INSTALLA AHEAD O	TION COST KINDL' F TIME	Y ADVISE	CLIENT
Ampere				toern is		Reco	mmendation		
Wattage (Inverter)					Lander	unauthorized pu	avily tumpered by	oH .o	
Voltage			Policie	-gai.w	allot edun	o gostina gameta	ebt in units, the cu	For broti	Té la
SAC/PAC   Pressu	re (PSI)	bantasa	q od 18	ını (a	UTS M	A.ID 28 2991	nite copy t (se	W .B	
Part Co	ode TIBLE DIALEGAT	10 9269	Desc	cription	Hable 1	Qty	Unit Price		mount
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SR No.							Labor		
Poneir Dane	LAY-OUT	甘	PRES	SUNT	THE	ST 400	Handling		
Repair Done				7000			Others	all'	
Repair Code							Total	1	100
Date Attended	JAN 26, 8	7021	Date Finishe	ed	VAN	28,2024	Amount Paid PT	R AI	ection
Time Attended	8:30	~~~	Time Finishe		3:00	Pm, 2009	Balance	11	800
	rary receipt when properly fi	lled up by auth	10.20		Check No.		Bank / Branch	16	
Serviced by:		By signing bel	ow, I authorize	or give cons	ent to Kolin Ph	ilippines International, Inc	c. and its ASC to collect, stor	e and proce	s my personal
OCIVICEU DY.		information for	r availing service	ce as require	d by Data Priva	acy Act of 2012 and other	applicable laws and regulat	ions.	
Dieha						unit dilu	torrio una conditiono	ביייים עו נווכ	work, und that i
Richa Medin		received the u Created by:	nit in good wor	king conditio	Conformed				

	Mobile: 0917-811-8982 / Email: 9 il.com.ph.		ohil.com.ph				No. Previous SJR No.	HO-0	0183811
Customer				43.			Date	HO-0017	The Later of the L
Address	Uysipou, Fred						Start Time	01-08-2	024
	, 20 Firefly Rd., Val	le Verde (	B, Brgy. Ug	ong, PAS	SIG CITY,	Metro Manila	End Time	10:10 a	m
Telephone No.				Mobile No.			Relayed by	10:11 a	m
Contact Person		Mobile No.			Tel. No.	970171	Warranty Type	Engr. K	en
Warranty Code	Fred		0917-897	0171	Room Size	0917-8970171	Job Class	С	LVL
Model					Call Origin		Job Type	INST	2
S/N (I)	KSG-IWF-15WFY-8	K1M32-I	S/N (O)			Permit? Parking?		<b>5.</b> R.?□	Ladder?
Dealer	tacu 10		DOP			Notes			
Installer	100 4 10	NO. VICT.	Complaint	77		Talavera FC	R LAY-OUT (3) KI	_G-IF70-5	G1M32
Location		Before	After	For Inst	allation	AREAS: LIV KSG-IWF-30	'ING/DINING/KÍTC DWFY-8K1M32 AR	HEN (2) EAS: BEI	DROOM 1.
Mode Setting (Co	Bedroom 2	Bolore	Aitor		No. of Visit	BEDROOM	3 (4) KSG-IWF-25 BEDROOMSGRAMI	WFY-8K1	M32 AREAS:
	mp(16°C-RE)/(10/12-ME)		210	CLECK.	NO. OF VISIT	2F HALLWA	Y (3) KSG-IWF-20	WFY-8K1	M32 AREAS:
		Timb Vin	mew-luc	) 23976	da muran	1st ActionM, GUES KSG-IWF-1	54119500M, PRAYE 5WFY-8K1M32 AR	R ROOM	(44)* ROOM 2 (1)
SAC/PAC   Settin	THE RESERVE THE PROPERTY OF THE PARTY OF THE		100	1	He He In	KSG-IWF-1	OWFY-8K1M32 AR	EA: PWD	R TECH:
Discharge Tempe				712000000	de Deres See	WITH ADDI	TIONAL 7% DISCO	NO TRUC	ACTUAL
Intake Temperatu	ire (High)			addition.	Lebell o	AHEAD OF		Y ADVISE	CLIENT
Ampere			188 65	pan 3	enel ou re	Recom	mendation	d. U	
Wattage (Inverter	)		1		rson	y mauthorized po	avity tatapered b	off its	
Voltage				Lagorym	n the fell				
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Part (	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	7. Nh	cription	Blu	8814	Unit Price	9	260
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			1		0.110				
			INIT	or c	CHAR	OF		43	00
		E SHI							
SR No.							Labor		
Popair Dana	LAY-0	UT					Handling		
Repair Done							Others		
Repair Code							Total	17	800
Date Attended	1. 27-2	024	Date Finishe	ed	1.1	0-24	Amount Paid 1	R C	Wecto
Time Attended	9:00	-/	Time Finish	ed	3	20	Balance	12	200
This serves as temp	porary receipt when properly fil	led up by auth	norized represe	entative.	Check No.		Bank / Branch	111	
		By signing bel	ow, I authorize	or give cons	ent to Kolin Ph	ilippines International, Inc.	and its ASC to collect, stor	e and process	my personal
Serviced by:						acy Act of 2012 and other a			
Serviced by:	ard Talavera, Ericson Vall	hereby agree	to the above	repair charge	s incurred/to b	e incurred to my unit and to	the terms and conditions	stated at the b	ack, and that I

el. No.: 8852-6868 /	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: iil.com.ph		ohil.com.ph					No. Previous SJR No.	HO-00	183830
Customer								Date	HO-0017	
Address	Uysipou, Fred					See 1		Start Time	01-08-2	
	, 20 Firefly Rd., Val	le Verde (	6, Brgy. Ug	ong, PAS	SIG CITY,	Metro Mai	nila	End Time	10:42 at	
Telephone No.				Mobile No.				Relayed by	10:43 a	
Contact Person		Mobile No.			<b>0917-8</b> Tel. No.	970171		Warranty Type	Engr. K	en
Warranty Code	Fred		0917-897	0171	Room Size	0917-897	70171	Job Class	C	LVL
Model					Call Origin			Job Type	TS	LVL
S/N (I)	n/a		S/N (O)		Call Origin	IO Dame:	Darkin - 2		FD	1,-44-0
			S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes	alavera Chip	pping works		
nstaller			Complaint	Others		L TO F WE				
ocation		Before	After							
Mode Setting (Co		· ·	a 2566	THUN	No. of Visit	1ot Action		Tentative Sched	04/40/20	124
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SAC/PAC   Settir	ng Temp (17°)	may tan	answ-he	arges (	do finqo	letos es	to pay th	stomer, agrees-		1
Discharge Tempe	erature (High)	. 4						angi sangan,	10931	
ntake Temperatu	ure (High)			10.9269	at hibi ya	рангоп а	or senior o	er os ine rigat l	KPH res	1
Ampere			T the	(1)616 15		o repair	Recomm	endation	U di	
Wattage (Inverte	r)		183	Haria	10%	20.0	by manula	or in the more d	-	Tale 1
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Part (		10 3255	Desc	cription	piden	g jon i	Qty	Unit Price	Ar	nount
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			***					100		
								100		
SR No.								Labor		
D D	CHE CIT	TPP 11	10	WOT	US			Handling		
Repair Done				Res				Others		
Repair Code								Total	43	100
	1-9.70	24	Date Finishe	ed	1-0	7.00	171	Amount Paid	507	مالهم
	9:00		Time Finishe		10.1	MAIN	1	Balance	1	SOT
Date Attended Time Attended		1		704		10100	1	Bank / Branch	71	30 0
Date Attended	porary receipt when properly file	led up by auth	norized represe	entative.	Check No 1			Dalik / Dianen		
Date Attended Time Attended This serves as temp	porary receipt when properly fil				Check No. ent to Kolin Ph	ilippines Inter	national, Inc. an		e and process	my personal
Date Attended Fime Attended This serves as temporary Serviced by:	ard Talavera, Ericson Vall	By signing bel information for	low, I authorize r availing service	or give cons ce as require repair charge	ent to Kolin Ph d by Data Priva s incurred/to b	ilippines Inter acy Act of 201 e incurred to r	national, Inc. an 2 and other app my unit and to th	d its ASC to collect, store licable laws and regulation	e and process ons.	my personal

SVC-SJR-02-020123

White - Customer Blue - Accounting Green - Service

TPWR 37580 SERVICE JOB REPORT

il.com.ph	oninoo	phil.com.ph					No.	HO-00185260
	opines					n.	Previous SJR No.	HO-00177377
Uysipou, Fred								01-19-2024
, 20 Firefly Rd., Val	le Verde (	6, Brgy. Ug	ong, PAS	IG CITY, I	Metro Man	nila		04:19 pm
								04:22 pm
			and the second second second	0917-8	970171	A PROPERTY OF		ENGR KEN
Foreman Nelson	Mobile No	0997-061	1973	Tel. No.			Warranty Type	С
				Room Size			Job Class	INST LVL 1
n/a	Territoria			Call Origin	Ю		Job Type	FD ·
		S/N (O)			Permit?	Parking?	Appointment?	O.R.? Ladder?
		DOP					RING 24 PCS RU	BBER INSULATION
		Complaint	Others		1/8	3 X 3/4 X 6		
	Before	After						
pol)				No. of Visit	1st Action		Tentative Sched	01/20/2024
mp(16°C-RE)/(10/12-ME)					ISTAGRA	-0-1	ings	U (1EU/2024
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- 00000	1,	Townson,	3 301	111111	10 3263	1000	11 4 000	11100
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allo	750	4					1 3 3 3 4 4	
1 1 3	0	·' <b>)</b>				A STATE OF THE		No.
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alle	4			10	180	7		CURETIO
porary receipt when preparty 6	lled up by and			Check No.		,		
				The Market And Colored	hilippines Inte	rnational, Inc. an		re and process my personal
and Tales or many to be								
nard Tallavera, Ericson Vall	information for	or availing serv	repair charge	ed by Data Priv	e incurred to	12 and other app	licable laws and regulat	stated at the back, and that I
6 VALLE, M	heren agy received the Created by:	ne above unit in good wo	repair charge reking condition	ed by Data Prives incurred/to lon.  Conformed	be incurred to	12 and other app my unit and to th	licable laws and regulat ne terms and conditions	ions. stated at the back, and that I
	Foreman Nelson  Foreman Nelson  In/a  Foreman Nelson  In/a  Foreman Nelson  In/a  Foreman Nelson  In/a  In/a	Foreman Nelson  Foreman Nelson  Mobile No  n/a  Before  nol)  mp(16°C-RE)/(10/12-ME)  g Temp (17°)  reture (High)  re (High)  oure (PSI)  Code  LUMAY  2  D ROOM  A  LUMAY  A  LUM	Foreman Nelson  Foreman Nelson  Mobile No. pgg7-061  N/a  S/N (O)  DOP  Complaint  Before After  Foreman (High)  Foreman Nelson  Before After  Foreman Nelson  Mobile No. pgg7-061  Complaint  Refore After  Foreman Nelson  DoP  Complaint  Refore After  Refore After  Refore	Action   Nobile No.   Nobile	No. of Visit   No.	No. of Visit   1st Action   No. of Visit   No. of Visit	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CTTY, Metro Manila   Mobile No. 0917-8970171	Dyspout Free  20 Fireffy Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila  End Time  End Time  End Time  End Time  End Time  End Time  Relayed by  Warranty Type  Job Class  No.  S/N (O)  DOP  Notes TALAVERA BRING 24 PCS RU  1/8 X 3/4 X 6  Before After  Do O  No. of Visit Stat Action  Recommendation  Prindings  Tentative Sched  Findings  Tentative Sched  Prindings  Tentative (High)  Recommendation  Process  All PRS  All PRS

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service

Kolin F	hilippine	es Int	'l., Inc.				and the second	SERVICE J	OB REPORT
854 Sta. Rita St., Guadalujel, No.: 8852-6868 / Mobile	pe Nuevo, Makati City e: 0917-811-8982 / Email: s	ervice@kolinp	证据 医阿克拉克氏管					No.	HO-00185901
ebsite: www.kolinphil.com	.ph 1000 kolinphilip	pines						Previous SJR No.	01-25-2024
	vsloou. Fred 20 Firelly Ro., Vall	a Verde 6	Brov. Upor	in PA	SIG CITY. N	letm Man	da .	Start Time	03:54 pm
Address								End Time	03:57 om
Telephone No.			IM	obile No	0917-8	70171		Relayed by	talavera
	rch: Kevin	Mobile No.			Tel. No.			Warranty Type	L
Warranty Code		IVIODITE 140	1		Room Size			Job Class	TS LVL
	а				Call Origin	iO		Job Type	FD
S/N (I)			S/N (O)		Gain Origin	Permit?	Parking?		O.R.? Ladder?
Dealer			DOP				N. R. C. C. Contract of the Co	PPT CHIPPING A	
nstaller				Others		IN	STALLATIC	N 2 1/8X3/4	
ocation		Before	After						
		Delote	Aitei		No. of Visit	ict Antion		Tentative Sched	01/26/2024
Mode Setting (Cool)	16°C DE)//10/42 ME)				No. or visit	TO POLICE		dings	
WAC   Setting Temp(1							EIN	amigo	
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Discharge Temperatu							- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	7	
ntake Temperature (F	nign)						Beesen	ondation	
Ampere					Δ.	20D 11	Kecomm	nendation	
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Voltage					To a second to the		s of tall to the		ATT 1
SAC/PAC   Pressure   Part Code			Descri	ntion			Qty	Unit Price	Amount
r art Gode	X COURT	- AH	18DNG	72	*DROOM	) )	4M	500	7,000
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	Kenic		MO (1	17	PHOTO	nm	110	I TON	506
	1,0010		T- 0.001	10	DOM		BIM	T70	1 000
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CIES	THE CO	14		4 rt	10 100	om,	1101	1200	000
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	1								
NO NO								Labor	
SR No.	AUROLIC	1/1/	ML C					Labor	
Repair Done -	CHILING	wi	in s					Handling	
								Others	1,505
Repair Code	1 0, 0,	soil.			11	0-	2 - 0 -	Total	0100
Date Attended	1-120-126	1164	Date Finished		11 -	2+1	2029	Amount Paid	OK FORSCILL
ime Attended	6:00		Time Finished		3:0	OPIV		Balance	0,00
	y receipt when properly fil				Check No.	ilippings Int	mational to	Bank / Branch	re and process my acres
Serviced by: Medina	Talavera, Ericson Val	information fo	or availing service	as requi	red by Data Privi	acy Act of 20	12 and other ap	plicable laws and regulat	re and process my personal tions.
Miles of the Control	WALLE	nereby agre received the i	e to the above re unit in good worki	pair charging condit	ges incurred/to b tion.	e incurred to	my unit and to t	ne terms and conditions	stated at the back, and that I
TOTOVER		Property of the second	APPLICATION OF THE PERSON OF T	District Control of the last	STATE OF THE PARTY	THE RESERVE OF THE PERSON NAMED IN			
TO LOVE PO		Created by:			Conformed	by:		Customer over printed name)	

K Kolin	Philippine	es Int	'l., Ind	<b>c.</b>				SERVICE J	OB REP	ORT
Tel. No.: 8852-6868 / M	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s com.ph @@@&kolinphilip		hil.com.ph					No. Previous SJR No.	HO-001	185993 /
Customer	Uysicou Fred							Date	01-26-202	
Address	, 20 Firefly Rd., Val	le Verde 6	, Brgy, Ug	ong, PAS	IG CITY, I	letro Man	ila	Start Time	02:47 pm	
								End Time	02:51 pm	
Telephone No.				Mobile No.	0917-8	970171		Relayed by		TALAVERA
Contact Person	Foreman Nelson	Mobile No.	3997-061	1973	Tel. No.			Warranty Type	C	
Warranty Code					Room Size			Job Class	INST	LVL. 2
Model	KSG-IWF-20WFY-8	K1M32-I			Call Origin	10.		Job Type	FD	
S/N (I)	Uysipou, Fred		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes TA	1	OR LAY OUT BRI	NG 14 FT	COPPER
Installer ADD	honor unti		Complaint	For Inst	ollation	TU	BE, 21 FT 6	ROYAL CORD, M ACCESS VALVE	APP GAS.	SILVER
Location	ACU 15	Before	After					2 1/8 3/4, NITRO		NODEL N
Mode Setting (Coo					No. of Visit	1st Action		Tentative Sched	01/27/202	
WAC   Setting Tem	p(16°C-RE)/(10/12-ME)					1291 MGUCH	Find	ings	<u> UHEDZUZ</u>	
SAC/PAC   Setting	Temp (17°)	10011	THE STATE		Table 1		T. YEAR-		(C) (a)	
Discharge Tempera	ature (High)									
Intake Temperature	e (High)					1		Table - Labor Space		
Ampere							Recomme	endation		
Wattage (Inverter)						A Revision	e greature Protesta			
Voltage				100 m	1	na	124	COUT		
SAC/PAC   Pressu	re (PSI)									
Part Co			Desc	cription ,	7 7 1		Qty	Unit Price	Am	nount
			C.+	11 be 1/	MIN		MA	24350	70	00
			Ra	ond A	cylon	m	20F4	10×100	1,0	00
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LIMIT	WEST TO		CI	AIM P	10		BPCS.		-	
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ATE Z			AS	(£55	IMI	FI	10PCS			
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	ACCU 140	Pin	salat	100 2	18-43/	1 1	ippe	350x3	11.0	250
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75.00			LA IN	Imal	CHAI	7GF			4	77.15
										300
SR No.					2.652			Labor		
	1 A7-01	L	DD	17-ESC	( / 少干	TECT	Unn	Handling		
Repair Done		IN 17		0,000	Cigot	10-1	-100	Others	77	
Repair Code								Total	1	25
Date Attended	1-02-1	nnıl	Date Finishe	ed	1 = f	7 7 . 1	nord	Amount Paid	100	alector of
Time Attended	6 20	29 29	Time Finish		111	DOPN	1	Balance	30	
	rary receipt when properly fil	led up by auth	04 34 AL-20		Check No.	<u> </u>	1	Bank / Branch	1	30
		No. 10 Black and Account		2000年6月日1日	<b>用题的现在形式的</b>	ilippines Inter	national, Inc. and	d its ASC to collect, storicable laws and regulati	e and process r	ny personal
TOICLE								e terms and conditions		
DI CVI 10	C AND DESCRIPTION OF THE PROPERTY OF THE PROPE	Created by:	int in good wor	king conditio	n. Conformed	STREET, SPICE ST				
		LUIS REI	BUYAS		,		C C	ustomer		
SVC-SJR-02-020123	nician(s)	/hite - Customer	THE PARTY NAMED IN	counting	Green - Service		(Signature o	over printed name)		+ .

OH Old. Mid St., Guad.			I., Inc					SERVICE JO	DR KEL	UKI
No.: 8852-6868 / Mo bsite: www.kolinphil.c	alupe Nuevo, Makati City bille: 0917-811-8982 / Email: s com.ph (2000) kolinphilip	service@kolinp	hil.com.ph					No. Previous SJR No.	HO-00	197909
ustomer								Date	HO-00183	
ddress	Uyelpau, Fred							Start Time	02-14-20	24
Udicas	, 20 Firefly Rd., Vel	le Vende 0	, Brgy, Ugo	ing, PAS	IG CITY, N	tetro Manili	à .	End Time	06:22 an	
olosbaro No			I.	Mobile No.	11 g			Relayed by	08:28 an	
elephone No.			1	VIODIIE INO.	Tel. No.	370171			Mart Flor	es- Kro
Contact Person	Fred	Mobile No.	0917-8970	171		0917-8970	171	Warranty Type	C	1
Varranty Code	100		00.1 0010		Room Size		**	Job Class	DSM	LVL
Model	KSG-IVVF-20VVFY-8	66 3 F.476 2CS			Call Origin	W) I		Job Type	1.11	1
6/N (I)	COSTAGE AND 1-0	65 1 FUSERA ~8	S/N (O)	6 2525 27		Permit?	Parking?	Appointment?	0.R.?	Ladder?
ealer			DOP	ACC47		Notes				
nstaller			Complaint					LAY OUT RELOI UEST ROOM KO	CATION C	if Indogr Pal
ocation		Before	After	Others			LECTION AD OF TH	C/O KMI KINDLY	'ADVISE	CLIENT
lode Setting (Coo	Guest Room		30.00		No. of Visit			Tentative Sched		
	p(16°C-RE)/(10/12-ME)					fat Action	/ Findi	ings 1//	02/16/20	24
AC/PAC   Setting	Temp (17°)		100 0 100	20 40 or 218		10,000	$r$ , $L_{c}$ $r$ $r$	Asta was		
Discharge Tempera										
ntake Temperature			5960				t Salate d			
	c (riigii)					nga Panal at a sa	Recomme	andation	18	
Ampere					1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		Recomme	madion		
Vattage (Inverter)					772	- $V$	Clocal	ron of	1	tubo
/oltage			-			0.00		<u> </u>	<u> </u>	
SAC/PAC   Pressu		E MARKET CH		pription_			01	Unit Price		
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	CHARAIR	46 1000a.	Á	hteo	cation	1 OF		Handling Others	>	
Repair Done	CHAPYIL	opper	4	hero be-	cation	I OF		Others		7-1)
Repair Done Repair Code	CHAPYIL	16 Opper	Á h	Me-	cation	I OF		Others Total	>	100 H
Repair Done Repair Code Date Attended	2 15 2	16 Opper	Date Finish	ADE-	1-	12.31		Others Total Amount Paid	120	10 year
Repair Done Repair Code Date Attended	2 15 2 1150 fm	de popper	Date Finish Time Finish	ADE-	cation	12.31		Others Total	) (Tra	60 illerty
Repair Done Repair Code Date Attended Time Attended	CHAPY IN COUNTY IN COUNTY TO COUNTY		Time Finish	red red	ユー う: (Check No.	12.51		Others Total Amount Paid Balance Bank / Branch	S (P. G)	60 Hechi
Repair Done Repair Code Date Attended Time Attended This serves as temp Serviced by:		By signing b information to	Time Finish thorized represelow, I authorized or availing serv	ned sentative.	Check No.	Philippines Intervacy Act of 2012	2 and other app	Others  Total  Amount Paid  Balance  Bank / Branch  It is ASC to collect, stolicable laws and regular	tions.	
Repair Done Repair Code Date Attended Time Attended This serves as temp	arti Talayera, Engson Va	By signing b information to	Time Finish thorized represelow, I authorized or availing serv	ned ned ned ned nentative. e or give cor ice as requir	Check No.	Philippines Intervacy Act of 2012	2 and other app	Others Total Amount Paid Balance Bank / Branch	tions.	
Serviced by:	arti Talayera, Engson Va	By signing b information to	Time Finish thorized representations of authorized representation availing service to the above unit in good with the service of the above unit in good with the service of the above unit in good with the service of the service of the above unit in good with the service of the	ned ned ned ned nentative. e or give cor ice as requir	Check No.	Philippines Intervacy Act of 2011	2 and other app	Others  Total  Amount Paid  Balance  Bank / Branch  It is ASC to collect, stolicable laws and regular	tions.	

I. No.: 8852-6868 / M	Philippine dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s	ervice@koling						SERVICE JO		
ebsite: www.kolinphil.	com.ph 🔞 🕳 😝 kolinphilip	pines	am.com.pr				•	Previous SJR No.	HO-00	A AMERICAN SERVICES
Customer	Uvstoou, Fred							Date	02-14-20	
Address	, 20 Firefly Rd., Vell	a Viereta i	Describe	one DAC	in cere s	Bookers N. Franc	d.	Start Time	08:28 am	
	, Zo Filmly P.G., Yes	EL A DICEMBE E			105.2 5.28 2 2 , 8	CHIMANANA NY MPINSIPA	PRACE	End Time		
elephone No.				Mobile No.	fund was	N70474		Relayed by	08:29 am	
Contact Person		Mobile No.			Tel. No. 7-8			Warranty Type	Sir Luis	
Warranty Code	Fred		0917-0970	7971	Room Size	0917-897	0171	Job Class	0	LVL
Model			1		Call Origin			Job Type	FAB	
S/N (I)	n/a		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes				
nstaller	State of the state		Complaint			Tal	lavera fabric	ation of bracket?	Unit ACU	7 Guest
ocation		Before	After	Others			物的性形成化性。如何也不能在2、5. Min.	ng ACU 3 Kitche	THE COUNTY PARTY OF THE PARTY.	DESCRIPTION NAMED IN
Mode Setting (Coo	ol)				No. of Visit	Silk are files		Tentative Sched		
VAC   Setting Ten	np(16°C-RE)/(10/12-ME)					1st Action	Findi	ngs	02/16/20:	24
SAC/PAC   Setting	Temp (17°)		To the	6 7 6 6		12.1		Provide total		
Discharge Temper	rature (High)							-44-44	a Selati	
ntake Temperatur	re (High)			1-2-1540-1					200 P. 100	
mpere							Recomme	endation		
Vattage (Inverter)						er e				
/oltage					+-2	4	12:17 à	AL ET		
SAC/PAC   Pressu	ire (PSI)				1 7	<u> </u>				
. Part C		10.1	Desc	ription			Qty	Unit Price	) Ar	nount
				NSLAR						
ID No.										<u> </u>
SR No.		1.0			<b>X</b> 4 7 10	1.7.		Labor	5,0	) NO 13
The state of the s	FAB. BI	i.	KET		MUM	AV A	CUR	Handling	5,0	/ >e\
Repair Done	FAB. BI	nec.	KET	H	MIN	AY A	CUR	Handling Others	2/0	100
Repair Done	FAB. BI	Pr.	KET	t	MUU	AY A	CUR	Handling	5,0	) 900
Repair Done Repair Code Date Attended	TAB. B1	120 120	KET Date Finish	ed	M(W	AY A	CUN	Handling Others	5,0	) 000 dlec
SR No.  Repair Done  Repair Code  Date Attended  Time Attended	7-15-1 9:00	nac	Date Finish		M(W)	AY A 160 30	CU18	Handling Others Total	5,10 5,10 5,0	) 000 dlec
Repair Done Repair Code Date Attended	TAB BI		Time Finish	ed entative.	M(W)	14/ A	CUN	Handling Others Total Amount Paid Balance Bank / Branch	5,0	) 000 dlec
Repair Done Repair Code Date Attended Time Attended		By signing be information for	Time Finish thorized represe	ed entative.	sent to Kolin Pl ed by Data Priv	acy Act of 201	12 and other app	Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, sto	ions.	
Repair Done Repair Code Date Attended Time Attended	al (Astavego Escago Val	By signing be information for thereby agre	Time Finish thorized represe	ed entative. e or give conce as require	sent to Kolin Pled by Data Prives incurred/to the	acy Act of 201	12 and other app	Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, sto	ions.	
Repair Done Repair Code Date Attended Time Attended	HAMP FINE	By signing be information for thereby agre	Time Finish thorized represe elow, I authorize or availing servi e to the above unit in good wo	ed entative. e or give conce as require	sent to Kolin Pled by Data Prives incurred/to the	acy Act of 201 be incurred to	12 and other app	Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, sto	ions.	

	Philippine	JO 1111	1., 1110	•				SERVICE J	-	
el. No.: 8852-6868 / Mo	falupe Nuevo, Makati City obile: 0917-811-8982 / Email: : com.ph	service@kolinp	hil.com.ph					No. Previous SJR No.	HO-0018	0188057
Sustomer Sustomer	Uysipou, Fred							Date	02-16-2	
Address	. 20 Firefly Rd., Vei	le Verde f	S. Bray. Un	one. PAS	IG CITY.	Aetro Mar	nla	Start Time	08:45 au	
			24 TX		7			End Time	08,47 au	
Telephone No.			l,	Mobile No.	0917-8	970171		Relayed by		
Contact Person	₽red	Mobile No.	0917-697(		Tel. No.	0917-897	F0171	Warranty Type	C	
Warranty Code		1			Room Size			Job Class	FAB	LVL
Vlodel	n/a		10,345		Call Origin	SA		Job Type	FD	
S/N (I)			S/N (O)		Call Origin	Permit?	Parking?	Appointment?	0.R.?[	Ladder?
Dealer			DOP						1	
nstaller	<del>                                     </del>		Complaint	700		DF	<del>lackets a</del>	OR CONTINUAT CU 7 Guest Roo	TI ACU 13	2 2nd floor I
_ocation		Defece		Others			ey AGU 132 Ichen AGUé	the floor half way	AGUT DE	ing ACU 3
	n n	Before	After					T= 4 0 04 1	1	
Mode Setting (Coo			14.75		No. of Visit	2nd Actio		Tentative Sched	02/16/2	024
	np(16°C-RE)/(10/12-ME)						Find	lings		
SAC/PAC   Setting										
Discharge Temper										
ntake Temperatur	e (High)									
Ampere			100		Barrier .		Recomm	endation		
Wattage (Inverter)				tr. (	en de		27		ile T	
/oltage				144	一大州	> . L	216-6	6 A C		
SAC/PAC   Pressu	ire (PSI)	25,450,400		and the second				· 10 赛整点次,此代		
(C)	ENRED									
SR No.	71- 0	T) A con	-	1.4	0		101	Labor	150	000
Repair Done	LAB B	KACA	(E)	14.	HULL	A/	ACUI	Handling		
					100			Others		
Repair Code		a-1-			. 0	-11		Total	5	090,
Date Attended	12.15.2	24	Date Finish	ed	1	lo:	24	Amount Paid 1	水为	JIP (17
Time Attended	9:00		Time Finish	ed	7:	30		Balance	5,0	00
This serves as tempo	orary receipt when properly f	illed up by aut	horized represe	entative.	Check No.			Bank / Branch		ng salatan
Serviced by:	ard Talavere, Exicaon Va los	By signing be information for	elow, I authorize or availing servi	or give con	sent to Kolin P	hilippines Inte	ernational, Inc. a	nd its ASC to collect, sto plicable laws and regula	re and proce	ss my personal
DIOVER	A BERN	I hereby agre		repair charg	es incurred/to	Committee of the Commit	Company of the Compan	the terms and conditions		back, and that
2/117/1	775	Created by		aving countil	Conformed	l by:				
7611/6/1	15 h C.	De la Contraction de la Contra	EBUYAS					Customer		
Tech	nnician(s)		CSR	17-02-1707-1704-170			(Signature	Customer over printed name)		

854 Sta. Rita St., Gua	Philippin adalupe Nuevo, Makati City							No	HO-00	18950
	Mobile: 0917-811-8982 / Email: I.com.ph		pnii.com.ph					No. Previous SJR No.	HO-00183	
Customer	Uysipou, Fred							Date	02-28-20	24
Address	, 20 Firefly Rd., Va	alle Verde	6, Brgy. Ug	ong, PAS	IG CITY,	Metro Man	ila	Start Time	09:10 am	1
								End Time	09:12 am	1
Telephone No.		X D		Mobile No.	0917-8	3970171		Relayed by	ENGR K	EN
Contact Person	Fred	Mobile No.	0917-897	0171	Tel. No.	0917-897	0171	Warranty Type	C	
Warranty Code					Room Size			Job Class	FAB	LVL
Model	n/a				Call Origin	Ю		Job Type	FD	
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP		根据	Notes TA	LAVERA ACLIS	CU 7 Guest Rooi powder m	n ACu 1 D	ining ACI
Installer			Complaint	Others		IXII.	with ALU L	powder III	7	-
Location	quest Roo	M Before	After							Tell le
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WAC   Setting Ter	mp(16°C-RE)/(10/12-ME)		14-30		1 2 1 2 1 1	20141	Findi	ngs		7.0
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Part C		TIO OSES	Desc	ription		12.0	Qty	10.00	Δ.	nount
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70 (10 (10 (10 (10 (10 (10 (10 (10 (10 (1		AB. AB.	BRACE	KET CLET	THE DIN	CUT) TOHEN INAE	CYET)	notice the state of the state o	5,0	000
SR No.		AB. PAB.	BRO	KET CLET	THE DIN	CUT) TOHEN NINE	CYET)	Labor	5,0	000
SR No.		AB. PABI	BRACE BRO BRO BRO BRO BRO BRO BRO BRO BRO BRO	KE CLET	THE DIM	CUT) TCHEN INAC	CYET)	Labor  Chandling  Others	5,0	000
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SR No. Repair Done Repair Code Date Attended		AB. 9 AB 1 AB 1	Date Finisher	COET CONTRACT	2.	29.	CYET)	Labor  Chers  Total  Amount Paid	5,0	000
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SR No.  Repair Done  Repair Code  Date Attended  Time Attended  This serves as temp	FAB - E	STVAC  filled up by aut  By signing be information for	Time Finisho horized represe low, I authorize or availing service	ed ed entative.	Check No. ent to Kolin Pld by Data Priv		CULTION AND ADDRESS OF THE PROPERTY OF THE PRO	Labor  Chandling  Others  Total  Amount Paid  Balance  Bank / Branch  dits ASC to collect, storicable laws and regulations and regulations.	Signal Si	obc pod pod ped pod
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lebsite: www.kolinphil.com	pe Nuevo, Makati City e: 0917-811-8982 / Email: s	ervice@kolinj	phil.com.ph					No.	HO-00	192237
Customor	n.ph 🔞 🔞 🐯 kolinphilip	ppines						Previous SJR No.	P62-0444	946
	Nsibuo Fred								03-19-20	124
Address	20 Firefly Rd., Ve	lie Verde	6, Bray, Ug	one, PA	SIG CITY.	Metro Mar	viia	Start Time	.09:35 an	1
<del></del>					ı			End Time	09:36 an	1
elephone No.			1	Mobile No.	0917-4	3970171		Relayed by	ENGR K	EN
Contact Person	Foreman Nelson	Mobile No.	0997-061	1973	Tel. No.			Warranty Type	С	
Varranty Code					Room Size			Job Class	FAB	LVL
Model	Va				Call Origin	Ю		Job Type	FO	
5/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
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ntake Temperature (H	High)									
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Vattage (Inverter)					-		Seleka (S			
/oltage	t.			300.5			1717/20	* * 1		
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· Part Code			Desc	ription	5 25		Qty	Unit Price	Sill James .	nount
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	PUBRICA	ME	PO	ach	1	dy dy	3/21	Handling		
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Repair Done Repair Code	PUBRICA	ATE	Plan	aclf			3/21	Handling Others Total	50	60
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Uysipuo, Fred . 20 Firefly Rd., Va		6 Brov. Us					Previous SJR No.	03-20-20	24	
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Foreman Nelson	4-11-11-11-11-11-11-11-11-11-11-11-11-11	a, a, 3).	ong, PA	SIG CITY,	Metro Mar	nila	Start Time	05:04 pm	1	
Foreman Nelson							End Time	05:07 pm	1	
Foreman Nelson			Mobile No.	0917-8	3970171		Relayed by	ENGRK		
	Mobile No.	0997-061	Maria Cara Cara Cara Cara Cara Cara Cara	Tel. No.			Warranty Type	С		
	1			Room Size			Job Class	FAB	LVL	i de la
n/a				Call Origin	10		Job Type	FD	LEVE	
		S/N (O)		Can Origin	Permit?	Parking?	Appointment?	0.R.?	Ladde	-2 [
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							Labor	\$ 5,0	<b>∞</b> •0	)
Fabricate bracket	Additional	l sjr ) For c	ollection				Handling			
							Others			
FAB03 - Fabricate	Bracket (C	DU) – Wa	II Туре				Total	\$5,0	<b>D.</b> S	)
03/20/2024		Date Finish	620/2024				Amount Paid			
10:30 am		Time Finish	edi0 pm				Balance			
orary receipt when properly f	illed up by auth	norized represe	entative.	Check No.			Bank / Branch			
ard Talavera, Ericson Va	By signing bel	ow, I authorize r availing service	or give cons	sent to Kolin Phed by Data Priv	nilippines Inter acy Act of 201	national, Inc. and 2 and other appl	d its ASC to collect, stor- licable laws and regulati	e and process ons.	my perso	nal
	I hereby agree	e to the above	repair charge	es incurred/to b					ack, and t	hat I
	A	9500 1101	g condition		by:					
	Fabricate bracket ( FAB03 - Fabricate 03/20/2024 10:30 am pray receipt when properly for and Talavera, Ericson Value	Fabricate bracket ( Additional PiAB03 - Fabricate Bracket (O 03/20/2024 10:30 am brary receipt when properly filled up by author and Talavera, Ericson V By sighing belinformation for I hereby agree received the uncorrected by:  RECHIL	Fabricate bracket ( Additional sir ) For c  PAB03 - Fabricate Bracket (ODU) — Wa  03/20/2024 Date Finish  pray receipt when properly filled up by authorized representations  pray receipt when properly filled up by authorized representations  pray receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations  or any receipt when properly filled up by authorized representations.	Before After    Before After	RechilLA   Complaint   Others	Refore After    Discrete   Description   No. of Visit   1st Action	Complaint Others    Before   After   No. of Visit   1st Action	Complaint Others    Before	Complaint Others    Before   After   No. of Visit   1st Action   Tentative Sched   03/20/20	Before   After   No. of Visit   1st Action   Tentative Sched   03/20/2024

54 Sta Pita St. Gua	Philippine							No.	HO-	002076	74
<ol> <li>No.: 8852-6868 / Nebsite; www.kolinphi</li> </ol>	fobile: 0917-811-8982 / Email: se l.com.ph @ kolinphilip	ervice@kolinpl pines	ur.com.pn					Previous SJR No.		192237	
Customer	Uysipuo, Fred							Date	00-11	-2024	
Address	, 20 Firefly Rd., Val	la Verde 6	, Brgy, Ug	ong, PAS	SIG CITY, I	Metro Mar	ila	Start Time	09:28	am	
								End Time	09:36	am	
Telephone No.			ļ	Vlobile No.	0917-8	970171		Relayed by	ENG	R KEN	
Contact Person	Foreman Nelson	Mobile No.	0997-061	1973	Tel. No.			Warranty Type	to		
Warranty Code					Room Size			Job Class	TS	LVL	3
Model	n/a	-			Call Origin	Ю		Job Type	FD		
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladde	er?
Dealer			DOP	1000		Notes T	LAVERA V	WITH ARJAY & A	LBEN F	OR RE-P	AINT
Installer			Complaint	Others		Q	FOUTDOO	R BRACKETS & RACKETS FOR	CHECK	CALSO	
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	mp(16°C-RE)/(10/12-ME)		- march		1	THE PACAPO		lings	90/11	er 10-12-14	
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Wattage (Inverte	<b>')</b>		-			7an	干水闭	DICAR	T LX	DACK	17
Voltage	(DCI)				4 1		X/K	110101	_//		- 1-1
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SR No.	7 11-20			7-5				Others			
SR No. Repair Done	FILEP	· · · · ·								en 4	~ ~
Repair Done	FALP							Total		7 ()(	11 )
Repair Done Repair Code	9 /1t p	· · · · ·	Date Finish	ned	17.	-10	Pd	Total  Amount Paid	FAV	on the	3
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Repair Done Repair Code Date Attended Time Attended	9 /15 P		Time Finish	hed	Chade No.	13.	eg 5	Amount Paid  Balance	FOR	olk	<i>A</i>
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Repair Done  Repair Code  Date Attended  Time Attended  This serves as ter	13 R	By signing b	Time Finish thorized repres	hed sentative. re or give co	nsent to Kolin I red by Data Pr	ivacy Act of 2	012 and other ap	Amount Paid  Balance  Bank / Branch  and its ASC to collect, sopplicable laws and regul	lations.		
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854 Sta. Rita St., Guad	Philippin dalupe Nuevo, Makati City							SERVICE J	THO-00	209757	
el. No.: 8852-6868 / Me	obile: 0917-811-8982 / Email: com.ph	service@kolinp ippines	hil.com.ph					No. Previous SJR No.	HQ-00194	387	
Customer	Uysipuo, Fred	THE STATE OF			1			Dàte	06-22-20	)24	
Address	, 20 Firefly Rd., Vi	alle Verde	6, Brgy. Ug	long, PA	SIG CITY,	Metro Ma	nila	Start Time	09:14 an	n	
							The state of the s	End Time	09:16 an	n .	
Telephone No.				Mobile No.	0917-	8970171		Relayed by	SIR KEN		
Contact Person	Foreman Nelson	Mobile No.	0997-061		Tel. No.			Warranty Type	L	17 A	
Warranty Code		IVIODIIC IVO.			Room Size		A Second	Job Class	PV	LVL	
ب ۱	14201	7-101	021	25 745		10	Cap Cap		FD	LVL	
Model 1	101-11700	SOINE	381		Call Origin			Job Type			
S/N (I)	0		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer			DOP			Notes	or chipping 3	indings - Meeting M for lay out. Ne	ed 8M con	per tube.	
Installer			Complaint	Others		CC	ord 10M, for Repair Done	fabrication of bra	cket wall w	rithout led	
ocation	DMUNC	Before	After			0	utdoor				
Mode Setting (Coo	ol)		200	EFICE/	No. of Visit	1st Actio	ก	Tentative Sched	06/29/20	124	
WAC   Setting Tem	np(16°C-RE)/(10/12-ME)				A		Findi	ings			
SAC/PAC   Setting	Temp (17°)	limu žin	PLSW-JIIQ	अस्तुत्र इ.स.	cpair ch	i lido) e	in pay it	но де потог	The legs	1	
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Repair Code	0.100M	201			0	01	7.0	Total	1100		
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Time Attended	9:500	m	Time Finishe	ed ,	1	20		Balance	700	has	
	prary receipt when properly f	Salar Sa		di sedili di se	Check No.			Bank / Brance	allec	04101	
Serviced by: Rich	ard Talavera, Michael V st Jr.	By signing bel information for	ow, I authorize availing service	or give cons e as require	ent to Kolin Pl d by Data Priv	nilippines Inter acy Act of 201	rnational, Inc. and 12 and other appl	d its ASC to collect, stor icable laws and regulati	e and process ions.	my personal	
aravera	Vistan	I hereby agree		epair charge	s incurred/to b			e terms and conditions			
NN NOOP	TO	Created by:	LA	3 23.10100	Conformed	by:	C	ustomer		-1	
Techr	nician(s)		CSR				(Signature of	over printed name)		1.50	

854 Sta. Rita St., Guada el. No.: 8852-6868 / Mob	Philippine alupe Nuevo, Makati City bile: 0917-811-8982 / Email: om.ph \$0 00 kolinphil	service@koling	phil.com.ph	Off 3	3/24			No. Previous SJR No.	HO-00194	20979	9		
Customer	Uysipuo, Fred		Line Till					Date	06-22-20				
Address	, 20 Firefly Rd., V	alle Verde	6 Brow H	nona PA	SIG CITY	Matro Ms	mila	Start Time	12:01 pr				
	, 201 netty Itd., V	ane verde	u, bigy. o	gurig, FA	old Giff,	Men a Me	Hallect	End Time	The same				
Telephone No.				Mobile No.	0047	0070474		Relayed by	12:05 pr	20	. 15-		
Contact Person		Mobile No.			Tel. No.	8970171		Warranty Type		UTALA	VE		
Varranty Code	Arch. Kevin	WIODIIC 140.	0906-426	1269	Room Size			Job Class	C	LVL	_		
					4				FAB	LVL			
Model	n/a		T		Call Origin	10	J	Job Type	FD		_		
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?			
Dealer			DOP				ALAVERA F	ABRICATION OF	F BRACKE	TS (3 W	AL		
nstaller			Complaint	Others		,	IPE OF FEE	OOK TIPE!					
ocation	agree gan	Before	After						- 19				
Mode Setting (Cool)			2757	TORRE	No. of Visit	1st Actio	on i ,	Tentative Sched	06/24/20	124			
VAC   Setting Temp	o(16°C-RE)/(10/12-ME)						Findi	ings					
SAC/PAC   Setting 1	Temp (17°)	time year.	TIEW-EIG	) 859.0	еран сіл	r laro, s	to pay th	tomer agrees	The cus	1			
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ntake Temperature	(High)			16 525	ut right fo	d the state	gradus o	Maja adi as mo	to APD L				
Ampere	7 7 9 9		- 13	4.	Huer to	north chin	Recomme	endation	H.				
Vattage (Inverter)			1,50	1136,0145	Hee	D 19	3, 11 ); 11 <b>3</b> 1.	THE TE	1 50	315	_		
/oltage	100	7 6 7	-	DEO	Noe IF		1	47			-		
SAC/PAC   Pressure	(PSI)	10 Topin	ar t	V 001	The state of the	a	TU	909C 1 4	AU	The same	_		
Part Coc		10 927	Desc	cription		105 JOS 1	Qty	Unit Price	An	nount	_		
	a Trees on Trees	motor.	13	RAGE	ET WY	A LE		F-Street Control of Control	Co	100			
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SR No.			January .			13-10-	1	Labor					
	FABRUCAR	OF	2800	BR	ACKE	An	D	Handling					
Repair Done	REPAINT	-		P				Others					
Repair Code					2-	01-2	el	Total	110	500	,		
Date Attended	6-15-12		Date Finishe	ad	1	05	91	Amount Paid	Tor a	lient	N)		
	6-25-24 9:15am				יק	\$0 ··	~7	And the	121-4	THE ON	1		
ime Attended		- N	Time Finish		2:			Balance					
Na Salana	ary receipt when properly f				Check No.	nilinnines Into	rnational Inc. and	Bank / Branch	re and process	my nersons	1		
Serviced by: Richa								d its ASC to collect, stor licable laws and regulations					
Talavere	VISTAN	received the u	unit in good wo		n.		my unit and to th	e terms and conditions	stated at the ba	ick, and tha	ı I		
BA	tox	Created by:			Conformed	by:							
Techni	ician(s)	LUIS RI	CSR			(Signature (	customer over printed name)						

Customer	nil.com.ph		,					Previous SJR No.	HO-00194367	
STREET, STREET	Uysipuo, Fred				E por la			Date	07-02-2024	
Address	, 20 Firefly R	d., Vall	e Verde	6, Brgy. Ug	ong, PAS	SIG CITY,	Metro Manila	Start Time	08:43 am	
							Table . The second	End Time	08:45 am	
Telephone No.				1	Mobile No.	0917-8	3970171	Relayed by	talavera	
Contact Person	Foreman Nels	son	Mobile No.	0997-061	1973	Tel. No.		Warranty Type	С	
Warranty Code						Room Size		Job Class	TS LVL	1
Model	KLG-IF70-5G	1M32-l	I			Call Origin	Ю	Job Type	FD	
S/N (I)				S/N (O)			Permit? Parking?	Appointment?	O.R.? Ladder?	
Dealer				DOP			Notes TALAVERA F	indings - Meeting	, , , Recommendatio	W -
nstaller		1457		Complaint	Others		cord 10M, for	fabrication of brad	ed 8M copper tube, r cket wall without ledg	je.,
Location	Dining		Before	After			, Repair Done Outdoor	- Meeting for nev	w location of Indoor 8	Ł
Mode Setting (Co	ool)		1-1-20 A	0.00		No. of Visit	1st Action	Tentative Sched	06/24/2024	
NAC   Setting Te	emp(16°C-RE)/(10/12	P-ME)					Find	ings		
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ntake Temperatu					to sees	ar Hán Au	s по израт — Гот е	en es the right	201 114.7	
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		no		CH	IPPIN!	CVI	orus 3in	Labor Handling	1,500	
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Repair Done Repair Code				CH	IPPINI d	(o.	2 V. 2 d	Handling Others	1,500	\overline{\pi}
Repair Done Repair Code Date Attended				CH		6. C	24.24	Handling Others Total	1,500	0
Repair Done Repair Code Date Attended Time Attended		nu 1-2	wo	Date Finishe	d	Check No.	24.24 24.24	Handling Others Total Amount Paid	1,500	0
	CLTIPI  Co. 2 G  G. 2 G  apporary receipt when pro-	n (	WO	Date Finishe Time Finishe norized represe	ntative.	ent to Kolin Ph	3V. 24  Strateging international, Inc. and the control of 2013 and other and	Handling Others Total Amount Paid Balance Bank / Branch dist ASC to collect, store	e and process my personal	0
Repair Done Repair Code Date Attended Time Attended This serves as temp	CLTIPI  Co. 2 G  G. 2 G  apporary receipt when pro-	poperly fille	ad up by auth	Date Finishe Time Finishe norized represe ev, I authorize availing service to the above re	ntative. or give conse as require epair charge	ent to Kolin Ph d by Data Priva s incurred/to b	SV-29  iilippines International, Inc. anacy Act of 2012 and other apple e incurred to my unit and to the	Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, storicable laws and regulati	eland process my personal ons.	
Repair Done Repair Code Date Attended Time Attended This serves as temp	CLTIPI  Co. 2 G  G. 2 G  apporary receipt when pro-	poperly fille	ad up by auth	Date Finisher Time Finisher orized represer Ew, I authorizer availing service	ntative. or give conse as require epair charge	ent to Kolin Ph d by Data Priva s incurred/to b	acy Act of 2012 and other apple incurred to my unit and to the	Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, storicable laws and regulati	eland process my personal ons.	0

Date Attended 1-9-24 Date Finished 1-9-24 Amount Paid  Time Attended 9:30 Time Finished 2:0 Time Balance Balance Bank / Branch  This serves as temporary receipt when properly filled up by authorized representative. Check No.  Serviced by: Richard Talavera, Michael 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.	el. No.: 8852-6868 / N	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email:		phil.com.ph					No.		0212454
Address 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY. Metro Manila Start Time 11:09 am 11:11 am am 1			ppines								
Interpretation   Inte			ille Verde	6, Bray. Ur	ono. PA	SIG CITY	Metro Mar	nila			
Telephone No.   Mobile No.	Audiess	,,,	70.40	-, -, g <sub>j</sub> , -;	,		mond ma		- Control of the cont		Telephone, Control
Computed Person Arch. KevIn Mobile No.    Marranty Code	Tolophono No				Mobile No.	0917-	8970171		THE PROPERTY OF THE PROPERTY O		additional control of the control of
Model   Mark	• ///	Arch Kevin	Mahila Na	T	A SHANDED BY THE SHADOW						
Adodel N/a Call Origin IO Job Type   FD   SN (0)   Permit?   Parking?   Appointment?   O.R.?   Ladder?  DOP   Notes TALAVERA FABRICATION OF BRACKETS (1 W. PYPE)   Notes Setting (Cool)   No. of Visit   1st Action   Tentative Sched   07/09/2024   NAC   Setting Temp(16°C-RE)/(10/12-ME)   Findings   SAC(PAC) Setting Temp(16°C-RE)/(10/12-ME)   Findings   SAC(PAC) Setting Temp(16°C-RE)/(10/12-ME)   Findings   SAC(PAC) Pressure (High)   Recommendation   Notings (Inverter)		7.1101.1107.11	IVIODIIE IVO	. 0000 120	1200	Transport and the second					11/4
SR No.    SR No.   Sellor   Se		n/a			and the second		10			I III WASSING	LVL
Dealer DOP Notes TALAVERA FABRICATION OF BRACKETS (1 W notation of the property filled up by authorized representative (1 mostale)  Before After No. of Visit 1st Action Tentative Sched 07/08/2024  Findings  Findings  For pabrication of the property filled up by authorized representative (1 mostale)  Findings  Facility Temp (17')  Discharge Temperature (High)  Intake Temperature (High)  Part Code Description Discharge Temperature (High)  Findings  Facility Temperature (High)  Part Code Description Discharge Temperature (High)  Part Code Description Discharge Temperature (High)  Facility Temperature (High)  Part Code Description Discharge Temperature (High)  Facility Temperature (High)  Part Code Description Discharge Temperature (High)  Facility Temperature (High)  Part Code Description Discharge Temperature (High)  Facility Temperature (High)  Part Code Description Discharge Temperature (High)  Facility Temperature (High)  Facilit		-		0/11/01		Call Origin		In or			
Installer  Cocapion  Before  After  No. of Visit  SacCPAC   Setting Temp(16°C-RE)/(10/12-ME)  SacCPAC   Setting Temp(17')  SacCPAC   Setting Temp(17')  The pabric cather a out door bracket  No. of Visit  SacCPAC   Setting Temp(17')  The pabric cather a out door bracket  Notabe (High)  Ampere  Recommendation  Notabe (Pressure (PSI)  Part Code  Description  Gly  Unit Price  Amount  SR No.  Repair Code  Tolal  Date Finished  T-9-24  Date Finished  Tolal  Tem Finished  Tolal  Tem Finished  Tolal  Tem Finished  Tolal  Sank / Branch  Balance  Sank / Branch  San							_				
Before After  Mode Setting (Cool)  MAC   Setting Temp(16°C-RE)(1012-ME)  SAC(PAC   Setting Temp(17°)  Tor tabin' Cathen of outdoor bracket  Prindings  Accepted (High)  Intake Temperature (High)  Matake Temperature (High)  Part Code  Description  Part Code  Description  Description  Amount  Total  Time Finished  Total  Tota									FABRICATION OF	BRACK	EIS (1 WAL
No. of Visit 1st Action Tentative Sched 07/08/2024  No. of Visit 1st Action Tentative Sched 07/08/2024  No. of Visit 1st Action Tentative Sched 07/08/2024  Findings  SAC/PAC   Setting Temp(16°C-REV/10/12-ME)  SAC/PAC   Setting Temp(16°C-REV/10/12-ME)  SAC/PAC   Setting Temperature (High)  Anake Temperature (High)  Recommendation  Recommendation  Recommendation  Recommendation  Recommendation  Amount  Part Code Description Qty Unit Price Amount  Fart Code Description Qty Unit Price Amount  Tentative Sched O7/08/2024  Amount  Amount  Tentative Sched O7/08/2024  Amount  Tentative Sched O7/08/2024  Amount  Tentative Sched O7/08/2024  Tentativ		1000			Others						
ACCIPAC   Setting Temp(16°C-RE)/(10/12-ME)  SACIPAC   Setting Temp (17°)  Sischarge Temperature (High)  Intake Temperature (High)  Intake Temperature (High)  Intake Temperature (High)  Recommendation  Recommendation  Recommendation  Recommendation  Recommendation  Recommendation  Recommendation  Recommendation  City Unit Price Amount  Amount  Amount  Amount  Amount  Amount  Amount Paid  Total  Total  Total  Total  Total  Time Finished  Time Finished  Time Recommendation  Repair Code  Total  Time Finished  Time Finished  Time Richard Talawaru, Michael Visionesignates Rv. Jauthorized representative.  Check No.  Bank / Branch  Bank / Branch  Repair Code between receptly filled up by authorized representative.  Check No.  Bank / Branch  Total  Thereby agree to the above repair charges incurred to pyr unit and to the terms and conditions stated at the back, and the received film unit good working coordian.	ocation.		Before	After							
ACIPAC   Setting Temp (17)  Interpretative (High)  Interpretative (H	Mode Setting (Co	ol)		Liguro	mar	No. of Visit	1st Actio	n	Tentative Sched	07/09/2	2024
Discharge Temperature (High) Intake Temperature (High) Impere Recommendation  Nottage (Inverter)  Nottage (Inverter)  Part Code Description Qty Unit Price Amount  Amount  Tabrication of Unit Price Amount  Total  Total	VAC   Setting Ter	mp(16°C-RE)/(10/12-ME)			+		- 15	Fine	dings		
Amount Paid  Repair Code  Tobrication of outdoor long cket  Begin Code  Date Finished  Time Attended  Time Attended  Time Attended  Time Attended  Time Attended  Time Attended  Time Finished  Time Attended  Time Attended  Time Finished  Time Fini	SAC/PAC   Setting	g Temp (17°)	ning yio	urraw-jac	tor	tabri	cation	时	outdoor	brac	ket
Natinger (Inverter)  (Sollage   SACIPAC   Pressure (PSI)  Part Code   Description   Qity   Unit Price   Amount    SR No.   Total   Total   Total    Sepair Done   Total   Total   Total    Sepair Code   Date Finished   Total   Total    Sepair Code	Discharge Tempe	rature (High)				1			outpies on.	D TEGOT	
Nattage (Inverter)  Notlage  SACIPAC   Pressure (PSI)  Part Code  Description  Qty  Unit Price  Amount  Amount  Amount  To brication of outdoor long cket  Handling  Others  Repair Done  Repair Code  Date Attended  Total  Total  Total  Total  The Attended  The serves as temporary receipt when properly filled up by authorized representative.  Check No.  Benki Branch  Bestance  Serviced by:  Sichert Talkavers, Michael Vigenigouspebers, I subtracte or give consent to Kolin Philippines International, Inc. and its ASC to coling the consensity of evaluation for walking services as required by Date Privacy Act of 2012 and other applicable was and regulations.  Pagest It.  Note the serves as temporary receipt when properly filled up by authorized representative.  Check No.  Bank / Branch  The Description  Bank / Branch  The Description  Bank / Branch  The Description of availing services are required by Date Privacy Act of 2012 and other applicable was and regulations.  The Pagest It.  The Pagest It.	ntake Temperatu	re (High)			10 dago	m macyr	it do ling	97 5.01.57 (	at ingle out covis	EPH res	
Part Code  Description  Qty Unit Price Amount  Amount  Part Code  Description  Qty Unit Price Amount  Amount  Amount  Tabrication of outdoor bracket Handling Others Repair Code Date Attended  Total  Total  Total  Total  Total  This serves as temporary receipt when property filled up by authorized representative.  Check No.  Bank / Branch  Bank /	Ampere			ies.	Halles To	e no lone	o medet o	Recomm	nendation	di di	
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Repair Done Repair Code  Repair Code  Anount Paid  Time Attended  7.90  Time Finished  8.20  Time Finished  9.30	SAC/PAC   Pressi	ure (PSI)	разделе	ig 5d 13	en. (d	M SIL	as 'CLA	s royiox)	of year and	W Th	
Repair Done  Total  Total  Total  Total  Time Attended  Time Finished  Time Finis	yins	naturi, colamities	ON	19/10	(QV) 6			to receve	pose soid uni ili aoi be l'Itabu attre		7/10
Repair Done  Repair Code  Repair Code  Date Attended  Time Attended  Time Attended  Time Attended  Time Attended  Time Finished  Time Finishe											
Repair Done  Repair Code  Date Attended  Time Attended  Time Attended  Time Attended  Time Attended  Time Attended  Time Finished  Time Finis	SR No.	E 1		1 1			+	270			
Repair Code  Date Attended  Total  Date Finished  Time Attended  Time Attended  Time Attended  Time Finished  T	Repair Done	Tabrication	10	outdu	701	brack	el				
Date Attended  7-9-24  Date Finished  7-9-24  Amount Paid  Balance  Balance  Bank / Branch  Berviced by:  Richard Talavera, Michael Visherig@ex-betw, 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 the received the unit in good working condition.										A.	
Time Attended  9:30 Time Finished  2:00 Balance  Balance  5,000 Time Finished  Check No.  Bank / Branch  Bark / Branch  Berviced by: Richard Talavers, Michael Viscosiguache bw, 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 the received the unit in good working condition.	Repair Code		1						Total	75	000. F
Check No.  Bank / Branch  Bank / Bank / Branch  Bank / B	Date Attended	7-9-2	4	Date Finishe	ed	7	9-20		Amount Paid	1	
Serviced by: Richard Talavera, Michael Viscoi Grand Talavera,	Time Attended	9:300	`/w~	Time Finishe	ed	2	· 10 bu	-	Balance	\$5,	000 - 00
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.	This serves as temp	orary receipt when properly fil	led up by aut	horized represe	ntative.	Check No.	J		Bank / Branch	For (	ollection
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.			Byenig Ong de information fo	w, I authorize or availing service	or give cons	ent to Kolin Pl	nilippines Internacy Act of 201	national, Inc. a 2 and other ap	nd its ASC to collect, stor plicable laws and regulati	e and proces	s my personal
	1		hereby agre	e to the above r	epair charge	es incurred/to b					back, and that I
DELIME O SALDIMON Cleated by.	BERMED		Created by:		3 - 2 - 1 - 1 - 1	Conformed	by:				
Technician(s) ASJAY CSR (Signature over printed name)	-SJR-02-020123		Vhite - Custome		counting	Green - Service		, 0			

el. No.: 8852-6868 / Me	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: com.ph 🔞 🗗 🗗 kolinphi		phil.com.ph					No. Previous SJR No.	HO-00195	)212768 5567			
Customer	Uysipuo, Fred							Date	07-10-20	024			
Address	, 20 Firefly Rd., V	alle Verde	6, Brgy. Ug	ong, PA	SIG CITY,	Metro Mar	nila	Start Time	09:12 ar	n			
								End Time	09:16 ar	n			
Telephone No.				Mobile No.	0917-	8970171		Relayed by	RICHAR	RD TALAVE			
Contact Person	Foreman Nelson	Mobile No.	0997-061	1973	Tel. No.		4-44	Warranty Type	С				
Warranty Code					Room Size			Job Class	FAB	LVL 1			
Model	n/a		HE TO		Call Origin	Ю		Job Type	FD				
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?			
Dealer			DOP					ABRICATION OF	OUTDO	OR BRACKE			
Installer			Complaint	Others		(D	OUBLE DE	CK)					
Location		Before	After										
Mode Setting (Coo	bl)				No. of Visit	1st Action	n	Tentative Sched	07/11/20	224			
	np(16°C-RE)/(10/12-ME)		200	Tarra X	1112100	TOLFRON	Findi		07711720	7			
SAC/PAC   Setting	the state of the s	firm yin	THE W-LIE	For	Fabric	aha	Internal con	10	brac	V=+			
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Intake Temperature				10 desor	ni liitie vii	pair on a	or oxider or	erves inc inghti	851 H 128				
	e (riigii)			deline	in the second	tion or	Personne	andelies	0 0				
Ampere			i deb	tosiq to	r no long		Recomme	THE DEVOCATION					
Wattage (Inverter)								avily tampered	147				
Voltage	ire (PSI)	hetnese	70 -0.01		The following	agrees or	A TOTAL S	er samen men	chi e				
SAC/PAC   Pressu Part Co		10 5280	Door	ription	indic	G- 70:11	Qty	Unit Price		mount			
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01 1A 10 %	reserves the riginal networks and the real amiliar	iou, XPI  y Osul. of	Complete	o outlon	repair.  damage	1088 on 1088 on	inted that to recove te for any	spose said am the got be tigh	c P d KPHsb	E.			
vine.	Fig. 30 - 31 0, 701	23111	Hi	huj	n the re-	iys Gan a porci	Tion, a.w. ranusta pi		DV TON				
							1		7/1	2			
SR No.	+1 . 1	1	1.			. 1		Labd	70,0	w, w			
Repair Done	Fabrication	4 1	mour tir	9 0	= out	door		Handling					
	bracket							Others	A-				
Repair Code		OT IN						Total	\$ 2,0	28 000			
Date Attended	7-11-24		Date Finishe	ed	7-	11 724		Amount Paid	0				
Local Control of the	10: 200	M	Time Finishe	ed		3:30		Balance	75,	00.00			
Time Attended		70 - J	norized represe	ntative	Check No.			Bank / Branch	tor U	-111-			
This serves as tempo	prary receipt when properly						The state of the s		1	ollection			
This serves as tempo	orary receipt when properly that Talavera, Michael V	San going he information fo	ow, I authorize r availing service	or give cons ce as require	ent to Kolin Ph d by Data Priv	nilippines Inter acy Act of 201	national, Inc. and 2 and other appl	I d its ASC to collect, stor icable laws and regulati	e and process ons.	my personal			
		Sa signing be information fo I hereby agree	ow, I authorize r availing service	or give cons ce as require repair charge	ent to Kolin Ph d by Data Prives incurred/to b	e incurred to r	national, Inc. and 2 and other appl my unit and to the	I d its ASC to collect, stor icable laws and regulati e terms and conditions	e and process ons. stated at the b	my personal			

Kolin Philippines Int'l., Inc.

TPWR 43064

SERVICE JOB REPORT

Tel. No.: 8852-6868 / N	Mobile: 0917-811-8982 / Email: s il.com.ph	service@kolinp	phil.com.ph					No. Previous SJR No.	HO-00216	Contraction of the Contraction o	.8
Customer	Uysipuo, Fred							Date	10-21-20		
Address	, 20 Firefly Rd., Val	lle Verde	6. Brav. Ua	ong, PAS	SIG CITY.	Metro Man	ila	Start Time	11:16 am		
			-, -, -, 3					End Time	11:20 am		
Telephone No.			1	Mobile No.	0917-8	970171		Relayed by	talavera		
Contact Person	Fred	Mobile No.	0917-8970	0171	Tel. No.	0917-897	0171	Warranty Type	L		, Ne
Warranty Code	1100		0011 0011		Room Size	The Late		Job Class	TS	LVL	1
Model	KSG-IWF-30WFY-8	BK1M32-I	E SAN		Call Origin			Job Type	FD		
S/N (I)	ROOM 1-0	ACTIVIO2-1	S/N (O)	acc 48	oun origin	Permit?	Parking?	Appointment?	0.R.?	Ladder	2 🗆
Dealer			DOP	dVC 40							The same
Installer			Complaint					olavera NEED TO OM 1 PAKIUPDA			
		Before	After	Others							
Location	Bedroom 1	Belore	Aiter		N 5 \ C-14			Toutative Cabad			
Mode Setting (Co			2,80	minz	No. of Visit	1st Action		Tentative Sched	10/22/20	24	
	mp(16°C-RE)/(10/12-ME)	things site	PERANT THE	) second	do tions	- letot o	Findi	ings	100 M		
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Intake Temperatu	re (High)			C. S. S.	e soanole	ar Car Car	g niotoli v	lahan we ket	10-		ATT
Ampere		6.0	189	פר הנמכנו	entrol but		Recomme	NO DESCRIPTION OF THE PROPERTY	nU_d_3	- 118/11	
Wattage (Inverter	•)				TO	K C	HIPPIN		AF		
Voltage '	Sec. 1			Kniw	70	2 ADO	SUTTINE	nt of	001	MA	(15
SAC/PAC   Press		esented		am 144	HIS IN	IAID &		L gron or	9/ 18.		-
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SR No.							,	Labor			
	CUMPPING	, K	RUST	10	PERT	BE N	600bs)	Handling			N 1
Repair Done			4					Others			
Repair Code					4-9-4			Total	500	P ,	
Date Attended	10- 17-	20	Date Finishe	ed	10.7	2. 7	24	Amount Paid	Ra	led	Tun
Time Attended	PILL		Time Finishe	ed	125	30	/	Balance	(00)	7/1	1
	porary receipt when properly fil	lled up by aut			Check No.			Bank / Branch	,	1	7
		contract one contract				hilippines Inter	national, Inc. an	d its ASC to collect, sto licable laws and regulat	re and process	s my persor	nal
talaves	a ulcton	I hereby agre	e to the above	repair charge	es incurred/to			licable laws and regular ne terms and conditions			
RIVERL		Created by:	unit in good wor	king condition	Conformed	d by:	75 7 AT	Text and the			
101101010		RECHIL	LA					Customer			

	nail: service@kolin	phil.com.ph					No.		227132 786
	prinippines				-			Comment of the same	
The state of the s	Valle Verde	6, Brgy. Ug	ong, PAS	IG CITY, I	Metro Ma	nila	Start Time	11:20 an	n
			The same			-	End Time	11:23 an	n
			Mobile No.	0917-8	970171		Relayed by	talavera	A Page
Fred	Mobile No	0917-8970	<b>)17</b> 1	Tel. No.	0917-89	70171		L	See See See
						*			LVL
KSG-IWF-20WF	Y-8K1M32-I				Ю			FD	
		S/N (O)	ACC47		Permit?	Parking?		0.R.?	Ladder?
		DOP							
		Complaint	Others						
Guest Room	Before	After			- 13-				
				No. of Visit	1st Actio	on	Tentative Sched	10/21/20	24
	E)	2.00	PACE	7	. S. Facility	200		. SIE IIZU	
MALE CONTRACTOR		TITE X-DA	200763	to ander	Inlor			ajo egif	7
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ure (PSI)	u betre s		Summer Company	1	-10	100	Tur	JU VI I	1.4
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CHAPPIN  IWPOUN  10.22  8.55  orary receipt when proper	2.cf	Date Finishe Time Finishe	ed ed ntative.	0 -   2 % Check No.	PERM 22.	24	Handling Others Total Amount Paid Balance Bank / Branch	500	The chil
CHPPIN  IMPOUN  10. 22  8. 55  orary receipt when proper	dy filled up by aut	Date Finishe Time Finishe horized represe	ed ed ntative.	Check No.	PERM 22 -	amational, Inc. ar	Handling Others Total Amount Paid Balance Bank / Branch	TOP CO	The chil
	dy filled up by aut  Visit Bayesigning be information for I hereby agree	Date Finishe Time Finishe horized represe low, I authorize r availing service to the above r	ed ntative. or give conse e as requirec	Check No.	acy Act of 20	12 and other app	Handling Others Total Amount Paid Balance Bank / Branch	e and process	my personal
ard Talavera, Michael	dy filled up by aut  Visit Bayesigning be information for I hereby agree	Date Finishe Time Finishe horized represe low, I authorize r availing service	ed ntative. or give conse e as requirec epair charges king condition	Check No.	e incurred to	12 and other app	Handling Others Total Amount Paid Balance Bank / Branch id its ASC to collect, stor	e and process	my personal
	Mobile: 0917-811-8982 / Erril.com.ph Good Mobile: 0917-811-8982 / Erril.com.ph Good Mobile: Uysipuo, Fred , 20 Firefly Rd.,  Fred KSG-IWF-20WF  Guest Room  ool)  mp(16°C-RE)/(10/12-M  g Temp (17°)  erature (High)  re (High)  oure (PSI)  Code	Mobile: 0917-811-8982 / Email: service@kolin il.com.ph	Mobile: 0917-811-9982 / Email: service@kolinphil.com.ph il.com.ph  Good kolinphilippines  Uysipuo, Fred  , 20 Firefly Rd., Valle Verde 6, Brgy. Ug  Fred  Mobile No. 0917-8976  KSG-IWF-20WFY-8K1M32-I  S/N (0)  DOP  Complaint  Guest Room  Before  After  bol)  mp(16°C-RE)/(10/12-ME)  g Temp (17°)  reature (High)  re (High)  Ode  Desc	Uysipuo, Fred , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PAS    Mobile No.	Uyslpuo, Fred , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, I  Mobile No. 0917-8  Fred Mobile No. 0917-8970171 Tel. No. Room Size  KSG-IWF-20WFY-8K1M32-I Call Origin  S/N (O) ACC47  DOP  Complaint Others  Guest Room Before After  No. of Visit  mp(16°C-RE)/(10/12-ME) g Temp (17")  reature (High)  re (High)  Description  COWP Complaint  COPP	Mobile 917-811-8982/Email: service@kolinphil.com.ph il.com.ph il.c	Wobile 917-911-982 / Email: service@kolinphili.com.ph   Composition	No. (Longh 1802-@Glighilippines    Volley of Previous SJR No.	Mobile No.   D917-8970171   Start Time   11:20 an   End Time   11:23 an   End Time   11:20 an   End Time   11:23 an   End Time   End Time   11:23 an   End Time   End Time   11:23 an   End Time   11:23 an   End Time   End Time   11:23 an   End Time   11:23 an   End Time   End Time   11:23 an   End Time   End Time   End Time   11:23 an   End Time   1

el. No.: 8852-6868 / Mo	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s com.ph		phil.com.ph					No. Previous SJR No.	HQ-0021	0227138
Customer	Uysipuo, Fred							Date	10-21-2	2024
Address	, 20 Firefly Rd., Val	le Verde	6, Brgy. Ug	ong, PAS	SIG CITY,	Metro Man	ila	Start Time	11:27 a	ım
	The second section is							End Time	11:29 a	ım
Telephone No.		45 GAR		Mobile No.	0917-8	970171	JE 1025	Relayed by	talavera	а
Contact Person	Fred	Mobile No	. 0917-8970	0171	Tel. No.	0917-897	0171	Warranty Type	L	
Warranty Code					Room Size			Job Class	TS	LVL 1
Model	KLG-IF70-5G1M32-	-1			Call Origin	Ю		Job Type	FD	
S/N (I)			S/N (O)	ACC 42		Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes Tal	lavera NEE	D TO ADJUST C	OPPER :	TUBE
Installer		Twitt.	Complaint	Others		OL	TDOOR LI	VING ROOM Nee x2mm 5M PAKIL	ed Coppe	er tube 5/2x5/
Location	Lising Doom	Before	After	Outers		410	Record 40	XZIIIII OW PANIC	PUATE	ANG MODE
Mode Setting (Coo	Living Room	Doloro	71101		No. of Visit	4		Tentative Sched	10/00/0	2004
	p(16°C-RE)/(10/12-ME)		3//	PERM	INO. OF VISIL	1st Action	Find		10/22/2	:U24
		Timer Vin	CRT/G-W-1010	) 2500 ro	=00	C 11		\C	ar att	
SAC/PAC   Setting		And St.	111317 3131	20310	FOR	XO	CO J CAL	NO 10 PO		1
Discharge Tempera				10 5 6	1 Dar	A D	Pa-(n	rem of	2	
Intake Temperature	e (High)			(	1011	EACHO	0	01700		
Ampere			ler	TORTO IS			Recomme	PER BROYSO SELFE	d.	
Wattage (Inverter)					TEN	COL	UPPIVE		al Far	
Voltage			100 4000	ngaira	FVIC	- PTU	Justin		003d 10-	
SAC/PAC   Pressu	. ,	Detunes	10 20 20	(	coppe	e line	re (	ण <del>ट</del> न्दरा ५०		
Part Co	ode	IU act	Desc	ription	0	30 1141 1	Qty	Unit/Price	doi.	Amount
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To provide the				au	or or	9)	ores	nonsmid	06	
0) 14	gn all surpussint	ind acc	iolomos t	o sonei	CONTRACTOR	Marian Contraction	A. D. CALL CO.	and the second s	(d)a	
			h = 54		n 16	THE	JAL	Can func south	19:2	
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Ville	(1297 - 10 - 110 - 151)	paris	delective	placed	Approximate the	LE SEL BERGE	make to be some of	close, awo a	10/ 10	
	an insperiment (160			WHPI	PING	e licinate	2M	2 MORO	aubija) ar esta	1,000
		1 18	400							1
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		3. 17.								
SR No.					,	-		Labor		
	CHIPPIG	wo	DKC	*C	JUST 1	POPPE	RAIR	Handling		
Repair Done	000011114	~~	710	.,,,	0.01	+ 11 .	70-	Others		
Repair Code								Total	1 /	977
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	rary receipt when properly fil				Check No.	hilippines Inter	national Inc. an	Bank / Branch d its ASC to collect, stor	re and proce	ss my nersonal
		information for	or availing service	ce as require	ed by Data Priv	acy Act of 201	2 and other app	licable laws and regulat the terms and conditions	ions.	' "
			e to the above in the second work the second			se incurred to i	my unit and to th	ie terms and conditions	stated at the	back, and that I
talavera		Created by:		King condition	Conformed			C. Charles C. C. C. C. C.		

1854 Sta. Rita St., Gua	n Philippine adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s ili-m.ph	service@kolinp			-	PWE >	443 02	No. Previous SJR No.	HO-002 HO-002271	237803	3
Customer	Uysipuo, Fred			A STATE OF				Date	01-13-202	25	
Address	,•20 Firefly Rd., Val	le Verde 6	, Brgy. Ug	ong, PAS	SIG CITY,	Metro Ma	enila	Start Time	11:14 am		
		-		-2414				End Time	11:26 am		
Telephone No.				Mobile No.	0917-8	970171		Relayed by	Ms. Donn	a/KMI	
Contact Person	Sir Fred	Mobile No.	0917-8970	0171	Tel. No.			Warranty Type	C		
Warranty Code			14.16	- 41	Room Size			Job Class	INST	LVL	1
Model	KLG-IF70-5G1M32-	1			Call Origin	Ю		Job Type	FD		
S/N (I)	r		S/N (O)		4.1	Permit?	Parking?	Appointment?	0.R <b>½</b>	Ladder?	
Dealer	KMI		DOP	01/10/2	025	Notes T	alavera * 14 u	inits for installation	on * EDD: 0	01/13/202	25
Installer	-		Complaint	For Inst	allation		A <del>PPT) * PAYI</del> REFERRAL	MENT COLLECT	ION C/O K	MI * KC	
Location	Living Room	Before	After								
Mode Setting (Co	pol)				No. of Visit	1st Actio	on	Tentative Sched	01/15/202	25	
WAC   Setting Ter	mp(16°C-RE)/(10/12-ME)		1000	11111111	1 3616	10000	Findi	ngs			
SAC/PAC   Settin		Liaryla	Tiple Til	BERGS I	cpair ch	r Istol	odf vng of		The was	I.e.	
Discharge Tempe	, . ,			-			7	Trougidan	to naces		
Intake Temperatu				10 .380	ni nan y	IE UO IL	X 22 280120.0	Dright out sovie	KP II res	-4-2	
Ampere	(g)			<del>HUSE -</del>	The arti-	miran de	Recomme	endation			
Wattage (Inverter	1		180	riberg r	nes-	O MERCE	red and a	be mental from	g Li d		
Voltage	Marin San Carlotte				11.3 15.	10 - 11		o madam da			
SAC/PAC   Press	uro (PSI)	bilinezar	e ad	Her IS	OHOLOM) PT2 14		ag inclination ar section	in comments	W R		
Part C		10-9259	Desc	ription	i doni	ec Ton	Qty	Unit Price	An	nount	
	named calamines	В	IQU Y:	IDA7	Phd	is on	1 1-4	Q VIs		85.4	70/
SR No.		6						Labor	10	20	_
Repair Done	MUVTINU	UF	19	STE	x rel	7		Handling Others	121	80	
Repair Code		•						Total	1,0	<b>4</b> 0	
Date Attended	1-27	23	Date Finishe	ed	1-1	27	11/3	Amount Paid	tra	flech	4
Time Attended	(1)00	4	Time Finishe	ed	3	240	,	Balance	- 27	80	
	porary receipt when properly fil				Check No.	,		Bank / Branch	11.0	,	
Serviced by: Rich	ard Talavera, Michael Vis										
gow	y Vistan !	hereby agree received the u	to the above init in good wor	repair charge king condition	es incurred/to l on.	oe incurred t	to my unit and to th	e terms and conditions	stated at the ba	ack, and that	t I
1721	1/2/10/90	Created by:	PIELAGO		Conformed	by:	(C: )	ustomer			
lecl	hnician(s)		CSR				(Signature	over printed name)			

el. No.: 8852-6868 / N	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s I.com.ph 🕶 🗗 kolinphilip		hil.com.ph					No. Previous SJR No.	HO-00227	237804
Customer	Uysipuo, Fred							Date	01-13-20	
Address	, 20 Firefly Rd., Val	le Verde f	Rmy Ha	one PAS	de city i	Aetro Man	ila	Start Time	11:27 am	1000
	, 201 Heny Itd., Val	ie verde c	i, bigy. og	ong, rac	NG CITT, I	VIEGO IVIANI	III CI	End Time	11:29 am	Constitution and Section
Telephone No.				Mobile No.	0017-9	970171		Relayed by	Ms. Donr	0-1-3
Contact Person	Ole Feed	Mobile No.	0917-8970	0474	Tel. No.	3/01/1		Warranty Type		Id / NIVII
Warranty Code	Sir Fred	INIODIIO IVO.	Da1 1-891	01/1	Room Size			Job Class	С	LVL 1
Model	Was him assessed							Job Type	INST	LVL 1
	KSG-IWF-25WFY-8	K1M32-I	1 201/101	8508	Call Origin		Tp. 1: 00		FD	T
S/N (I)				1	4696	Permit?	Parking?	Appointment?	0.R <b>x</b>	Ladder?
Dealer	KMI		DOP	01/10/2	025			units for installation		
Installer			Complaint	For Inst	allation		FERRAL	WERT OGENEO	1011 010 11	
Location	2F Hallway (2)	Before	After		W					
Mode Setting (Co	ool)		200	coak	No. of Visit	1st Action		Tentative Sched	01/15/20	25
WAC   Setting Ter	mp(16°C-RE)/(10/12-ME)						Find	ings	Teach	
SAC/PAC   Setting	g Temp (17°)	min Apo	LITE WELL	argus (	do made	e fotalis	di yaq ot	esoner, remot	The cas	
Discharge Tempe	rature (High)			719				nonvidue	repair of	
Intake Temperatur	re (High)		-14	CHSCAN	mainn A	हिवाद कार वा	en carton a	taligat cart govin	251 UES	77
Ampere			100			A Tipper	Recomme	endation		
Wattage (Inverter)	)			13.00	nie	ed pezito	musia vd	berammar viiva	all to	
Voltage		or residen		maina	clio) ada	M. S. Fritz	transaction 5	anti salimnimi menne	or widen T	
SAC/PAC   Pressi	ure (PSI)	hstnaas	d od ta	un (E	UIS M	La LO ZI	29 7932)	N coop sim		
Part C		90-98B0	Desc	cription	elem)	od 10g s	Qty	/ Unit Price	Ar	mount
	i neta: 1 calacaties	ron, ICP	e complete	buonige	egameb	ab (0°) to 1202 TO 2801	on 1 pant aroun or year any	discomi	<i>t</i> /_	
SR No.	DATE	1	// (کر	1/3	Strict St	ek fogen	ionos seria	Labor	REF	Ho - 1838
Repair Done Repair Code	MOUNTIN	c o	+ 0		3903	an	9	Handling Others Total	1.2	Syn
Date Attended	115.00	225	Date Finishe	ed	1.	15.	2025	Amount Paid	HONZ C	Al ale
	POILE	_	Time Finish		12	:DO		Balance	1 1	3.0
Time Attended	1,73	lled up by auth			Check No.	S. Latrice		Bank / Branch	111	3-12
	porary receipt when properly fil				and the control of th					
This serves as temp			ow, I authorize	or give cons	sent to Kolin Pl	nilippines Inter	national, Inc. an	d its ASC to collect, sto	re and process	my personal
This serves as temp	ard Talavera, Michael Vis	By signing bel information for I hereby agree	e to the above	repair charge	es incurred/to b			d its ASC to collect, sto licable laws and regulat the terms and conditions		
This serves as temp	Mard Tallavera, Michael Vis	By signing bel information for I hereby agree		repair charge	es incurred/to b	e incurred to				

	Mobile: 0917-811-8982 / Email: il.com.ph	ppines			and the same of			No. Previous SJR No.	HQ-00227	109
Custómer	Uysipuo, Fred			75.00				Date	01-13-20	25
Address	, 20 Firefly Rd., Va	lle Verde (	6, Brgy. Ug	ong, PAS	SIG CITY, I	Metro Mar	nila	Start Time	11:42 am	
								End Time	11:46 am	
Telephone No.				Mobile No.	0917-8	870171	130	Relayed by	Ma. Donr	na / KMl
Contact Person	Sir Fred	Mobile No.	0917-897	0171	Tel. No.			Warranty Type	C	
Warranty Code					Room Size			Job Class	INST	LVL 1
Model	KSG-IWF-25WFY-	3K1M32-I			A STATE OF THE PARTY OF THE PAR	Ю		Job Type	FD	
S/N (I)	577401	HTO	S/N (O)	850	Call Origin	Permit?	Parking?	Appointment?	0.R.X	Ladder?
Dealer	KMI	44	DOP	01/10/2	694			units for installation		
			Complaint	For Inst	allation	(A	PPT) * PAYI	MENT COLLECT	ION C/O K	MI * KC
Installer	25 Hollessis (4) 19			1 01 11150	osauon	K	FERRAL			
Location	2F Hallway (1) [1]	Before	After							
Mode Setting (Co			205	maz	No. of Visit	1st Action	n	Tentative Sched	01/15/20	25
WAC   Setting Ter	mp(16°C-RE)/(10/12-ME)		200				Findi	ngs	10000	Y
SAC/PAC   Settin	g Temp (17°)	HILLIAN	1787 118	) Salare	do diego	100	ut yaq ol		ein offi	1 100
Discharge Tempe	erature (High)					OK	IND	144	D HECTAL	
Intake Temperatu	re (High)		Sec. 1	TG OSFO	m neu vu	IN TO HISO	o reluse re	i inger om egyro	ROLETTS	A
Ampere			las las	ilomg 15		o minger	Recomme	endation		
Wattage (Inverter	)				.trop	ed healt	by mounty)	beishmon divis	ob o	A TOP OF THE REAL PROPERTY.
Voltage	april 1			Lacivo	the folio	то гортув	1.000000	er stillibui trie	Incl	
SAC/PAC   Press	ure (PSI)	permers	g od je	m (8	M STE	s - CLAI	g compay	1 (goo siin	Magazin	
Part C	Code	10-038c	Desc	ription	J.Call.	ec don i	Qty	Unit Price	An	nount
70° 3	Lesores me righ	9.2 80	116/2	e andre e		si. (OE) to Jeon no esol	The recent	pose soid and pose soid and ill not be 11.2 and own prote	da IISM	
The same of the sa		4,000		THE Y	ionia (9. ) atoch	oortog s	The	liront		1/1/3
SR No.								Labor	REF	HO-1838
	MOUNTIN	0 0	= C	UTT	MOR	av	W)	Handling Others		
Repair Done	1001						11/15/15	Total	150	10 0
						05			1500	1
Repair Code	1-15-0	+	Date Finishe	ed	1 -17	//		Amount Paid	79 110/	JIP AIL
Repair Code Date Attended	1-15-2	5	Date Finishe		910	0		Amount Paid	TUICC	JECTION ST
Repair Done Repair Code Date Attended Time Attended	1-15-2 9:45 a		Time Finish	ed	Charle No.	0		Balance	1/2	To Ta
Repair Code Date Attended Time Attended This serves as temp	porary receipt when properly fi	lled up by auth	Time Finishe	entative.	Check No.	nilippines Inter	rnational. Inc. and	Balance Bank / Branch	12	TO T
Repair Code Date Attended Time Attended This serves as temp	porary receipt when properly fi	lled up by auth Bysigning belinformation fo	Time Finishonorized representations, I authorized ravailing services	entative.  or give consice as require	ent to Kolin Ph d by Data Priv			Balance Bank / Branch d its ASC to collect, storicable laws and regulat		
Repair Code Date Attended Time Attended This serves as temp	porary receipt when properly finand Tallavara, Michael Ve	By signing be information for hereby agree	Time Finishonorized representations, I authorized ravailing services	entative.  or give consce as require	ent to Kolin Ph d by Data Prives incurred/to b	e incurred to		Balance Bank / Branch		

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Carlo	obile: 0917-811-8982 / Email: s com.ph		hil.com.ph					No. Previous SJR No.	HO-00227		9
Customer	Uysipuo, Fred							Date	01-13-20	25	+
Address	, 20 Firefly Rd., Val	le Verde 6	B, Brgy. Ug	ong, PAS	SIG CITY, I	Metro Mar	nila	Start Time	11:47 am		
								End Time	11:53 am		
Telephone No.	70.3			Mobile No.	0917-8	970171		Relayed by	Ms. Donr	A STATE OF WAR	
Contact Person	Sir Fred	Mobile No.	0917-897	0171	Tel. No.		± 1 1	Warranty Type	С		
Warranty Code					Room Size			Job Class	INST	LVL	13.
Model	KLG-IF70-5G1M32-	1			Call Origin	Ю		Job Type	FD	173	
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.	Ladder?	, [
Dealer	KMI		DOP	01/10/2	025	Notes Ta	lavera * 14 i	units for installation	on * for pai	nting of	Ī
nstaller			Complaint	For Inst		OU	tdoor bracke	ets. * EDD: 01/13	/2025 (API	* (Te	A
Location	Kitchen	Before	After	21 11 111			TIMES OF		MILL TO F		TA.
Mode Setting (Cool			9000	E CANADA MA	No. of Visit	1st Action	n	Tentative Sched	01/15/202	25	
NAC   Setting Temp	p(16°C-RE)/(10/12-ME)	1				LIST WCHO	Findi	ings	101/13/20/	23	
SAC/PAC   Setting	Temp (17°)	ney uni	ttioW-Jee	Tryos (	epau ch	lalot s	dr yaq, or	compt agrees	The cus	S to	
Discharge Tempera	ature (High)							- допоздна	no magai		
ntake Temperature	e (High)			10.5360	ra man ya	oaur on ai	jar sautoro	ata es tale tretat	KEIT TES	1	
Ampere				Aldariav	<del>Topach.</del>	# 916 W1	Recomme	endation	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Nattage (Inverter)			1180	DUMPING TO	Teany Of T	on Boxin	41 - 6 - 6 11 11 10	шэтчөүссийн Бэтадийг үнүв	sH o		
Voltage				No ericus		10 295198		de en environ		-	
SAC/PAC   Pressur	re (PSI)	usented	g 56 Jz	um (A	UTZ M	A.D. a	B 25V158)	The same of the sa	EVI E		
Part Co		dase: Of	Desc	cription	plow!	ve lot	Qty	Unit Price	Ar	nount	-
			E 12	corr	) BCX	Smm	4PT	70	78	D	/
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	hir out as moon I	May Just	f.complet	0. 931100	recting ev	1200-1	etrici a consi	do log strate	10		
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and the	231 010 201 3200 3				118751	10 1500	000001.01	emir bina otog			
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of the	silangtoo Imutsa s	result o	s su (in)	1 501 10	kagamah	to tack	to record	pore said uni: If not be skab auto.	da (19)A.	i k	
		results o	8 20 (In)	The second	segameb	cost of	to record	deli od tor U	rds H9A.	A	
		cault o	PA	111	damages	loss or	e Jor any	2001	Lor Cor	4.	
		QU		1/2/2	ASSESSED ASSESSED	io zoo			102	.c	
		QU	pa V)	] [2]	agamado da magaria da	To 2200	count			3	
		QU COLOR	IDA (J)	] [2]	anne properties of the second	J di				3	
		QU.		1/2/2	as property of the second of t	J di				3	
VIII)		QU QU	DA J	1/2/2	agement of the second	To 2200			1/1	3	
VIII.13		QU COLOR	IDA (	1/2/2	and a	J di		Labor REF	-Ho-19	3	1
SR No.				1/2)	S 7	on!		Labor REF Handling	-140-19	3	1
SR No.		QU QU		1/2/2	\$ 7	James and		Labor REF	- 1/h	3370	1)
SR No.			DA (	1/2).	3 7 20P	of dis		Labor REF Handling	-Ho-19	3370	T);
SR No. Repair Done Repair Code			Date Finishe	)	3 7 200R	of di		Labor REF Handling Others	1/10-15 1-10-15 1-2	3 3 80 0)ec	1)
SR No. Repair Done Repair Code Date Attended		e e	Date Finisher		\$ 7 2000 1 2/1	ani		Labor REF Handling Others Total	1 2 Ott a	3 3 80 90.	
SR No.  Repair Done  Repair Code  Date Attended	MOUNTINE BREHER J'IS'2 G'ISIS		Time Finisho	ed entative.	S T	an!	count	Labor RET Handling Others Total Amount Paid Balance Bank / Branch	-Ho-19	3 3 3 3 90	1
SR No.  Repair Done  Repair Code  Date Attended  Time Attended  This serves as tempor	MOUVING BREHER  I 15 2  G 18 15  ray receipt when properly fill  rd Tallavera, Michael Vist	By signing bel	Time Finishonorized representations, I authorized ravailing services	entative. or give consce as require	ent to Kolin Ph d by Data Priv	ant and	mational, Inc. and 12 and other appl	Labor REP Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, storicable laws and regulat	tions.		
SR No.  Repair Done  Repair Code  Date Attended  Time Attended  This serves as tempor	MOUNTINE BREHER  IS 2  rary receipt when properly file  rd Tallavera, Michael Vist	By signing bel	Time Finishonorized representations, I authorized ravailing services	entative.  or give consce as require	ent to Kolin Ph d by Data Prives incurred/to b	ant and	mational, Inc. and 12 and other appl	Labor REF Handling Others Total Amount Paid Balance Bank / Branch	tions.		
SR No.  Repair Done  Repair Code  Date Attended  Time Attended  This serves as tempor	MOUVING BREHER  I S 2  Track the property fill  red Tallavera, Michael Vist  X VISTON	By signing bel fromation for hereby agree eceived the u	Time Finishen norized represe ow, I authorize ravailing service to the above	entative.  or give consce as require	ent to Kolin Ph d by Data Prives incurred/to b	On!	mational, Inc. and 12 and other appl	Labor REP Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, storicable laws and regulat	tions.		

	Philippine					LINK S	14304	SERVICE J		991999199191
el. No.: 8852-6868 / Mo lebsite: www.kolinphil.c	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s com.ph     kolinphilip	service@kolinp opines	ohil.com.ph					No. Previous SJR No.	HO-00 HO-00227	237811
Customer	Uysipuo, Fred			The American		in the second	Marie A.	Date	01-13-20	25
Address	, 20 Firefly Rd., Val	le Verde 6	i, Brgy. Ug	ong, PAS	SIG CITY, I	Metro Man	nila	Start Time	11:55 am	1
						A VE		End Time	11:57 am	1
Telephone No.		T al		Mobile No.	0917-8	970171		Relayed by	Ms. Doni	na / KMI
Contact Person	Sir Fred	Mobile No.	0917-897	)171	Tel. No.	897		Warranty Type	С	
Warranty Code		The Co			Room Size			Job Class	INST	LVL 1
Model	KSG-IWF-20WFY-8	K1M32-I		2400	Call Origin	Ю		Job Type	FD	
S/N (I)			S/N (O)	5184	40 T	Permit?	Parking?	Appointment?	0.R <b>%</b>	Ladder?
Dealer	KMI		DOP	01/10/20	025	Notes Ta	lavera * 14	units for installation	on * for pai	nting of
Installer		THE	Complaint	For Inst	allation	OU	tdoor bracke	ots. * EDD: 01/13/	2025 (API	2T) *
Location	Guest Room	Before	After		anus Asia		TIVIALITY OF	mana Troff of o	THE TOTAL	time out to the
Mode Setting (Cool	THE CONTRACTOR OF THE		5140	V.T.	No. of Visit	1st Action	1	Tentative Sched	01/15/20	25
WAC   Setting Tem	p(16°C-RE)/(10/12-ME)		564			TOL PIONUI	Find	ings	01113/20	20
SAC/PAC   Setting	Temp (17°)	nay anu	CT(6'N-1D)	) zogra	do ringo	e total-i	di (èq o)	comer agraes.	The cur	1.
Discharge Tempera	ature (High)				I	-77		Judicijani	o Tingo	
Intake Temperature				10 5864	oy unit to	рат со л	of painter o	Flught out south	16 HE	
Ampere			A 100	- delia e	to and a		Recomme	endation	Tr.	
Wattage (Inverter)		-	155	Lab (c. W.	201001	o maasi c an baxiio		no nitovád at ne hotenmetováros	The state	
Voltage				- Civil	die Pade	no months				
SAC/PAC   Pressur	re (PSI)	Semezer	s od sa	um (H	1.15-M	A TO SI	ADDITION S	of very start	W E	
Part Co	- 1 10	10 JSE5	Desc	ription	- sidali.	o lon l	Qty	Unit Price	Ar	nount
			20	ORD.	3cx3	mm	NET	(0)	20	0
		HAT TON	125	TOKE	R 21	AC	10	1000	1.00	5
orad	if reserves the rig	TX goin	comple	o souton	Toffin av	sb (00)	inea sect	to ton sina in	11	A SAME
					repair.	to Jeog	570001 et	inn pins seed	ib	
10 80	Enalurit calamig	o Ilyma	S 26 36H	, edi. 10	тодислив	Jo ssof	gns tol s	dail sd.e. its	तह ।। वृक्ष	
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Z/IHIT	asw. to the for		HID	7.7	T. D. n	into evi	alr = gor	stord uwo ri	For yo	1
	3	ALCOHOL STATE	MI	116/2	25	N. C.	79	line t	1/	W,
V	TO SHOT HOLE OF	A1 25			ALMILLIES MANUELLES	LINE &	1 N	mesum	1-1	1/17
		U			21/191	h bown	goons orde	harma hop one	/	1"
CD No.									<b>1</b> —— ·	
SR No.	n. mli	T	= -	. 6.0	-00	0.0		Labor	ROOF !	40-1835
Repair Done	Moumne	- 01	0	UIL	SUIC (	am		Handling		
No. 10	BLEAKOL			436		12.94		Others	10	do
Repair Code	1 0 /				1	_ 0 ^		Total	1 4	TU
rtopan oodo	1-15-20	1	Date Finishe	d	1-13	23.12		Amount Paid	kro	KCTO
		THE PARTY OF THE P	Time Finishe	d	SIF	O		Balance	1.1	52
Date Attended	19:45		Tillie Fillislie		0,0					
Date Attended Time Attended	rary receipt when properly fill		orized represe	ntative.	Check No.			Bank / Branch	115	
Date Attended Time Attended This serves as tempor			orized represe	ntative.		ilippines Interi	national, Inc. and 2 and other appl	Bank / Branch tits ASC to collect, store icable laws and regulation	e and process	my personal
Date Attended Time Attended This serves as tempor	rd Talavera, Michael Visi	By signing belo	orized represe ow, I authorize availing service	ntative. or give conse	ent to Kolin Ph d by Data Priva					
Date Attended Time Attended This serves as tempor	Talavara, Michael Via	By signing belo	orized represe ow, I authorize availing service to the above r nit in good wor	or give conse e as required epair charge king condition	ent to Kolin Ph d by Data Priva	e incurred to r		I d its ASC to collect, store icable laws and regulation		

I. No.: 8852-6868 / N	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email:	service@kumi	phil.com.ph					No.		023782	20
ebsite: www.kolinphil	il.com.ph 🔞 🗗 🗗 kolinphili			11-12	1			Previous SJR No.	HQ-0022	and the second	
Customer	Uysipuo, Fred	H= \/ 1 - 1	D			10-4-24		Date	01-13-2		
Address	, 20 Firefly Rd., Va	iie Verde (	o, Brgy. Ug	ong, PAS	SIG CITY, I	vietro Mar	nila	Start Time	01:05 pr		
			reference o					End Time	01:07 pi	1000	
Telephone No.				Mobile No.	0917-8	970171		Relayed by	Ay	na / KM	
Contact Person	Sir Fred	Mobile No.	0917-8970	171	Tel. No.			Warranty Type	Ç		
Warranty Code					Room Size			Job Class	INST	LVL	1
Model	KSG-IWF-10WFY-	BK1M32-I		aui C	Call Origin	Ю		Job Type	FD		
S/N (I) / 8	3442407-1	9\$30	S/N (O)	047	7436	Permit?	Parking?	Appointment?	0.R <b>X</b>	] Ladder	?
Dealer	KMI	1	DOP	01/10/2	025	Notes Ta	alavera * 14	units for installation	on * for pa	inting of	
nstaller			Complaint	For Inst	allation			ots. * EDD: 01/13/ OLLECTION C/O			RAL
ocation	PWDR	Before	After		19.19	The state				Library and Control	
Mode Setting (Co	pol)	19 11			No. of Visit	1st Action	n	Tentative Sched	01/15/20	025	
WAC   Setting Ter	mp(16°C-RE)/(10/12-ME)		1	23 15 13		0.0	Find	ings			1
SAC/PAC   Setting		Halls (II)	ms#-me	)-80918	uk tings	1 18191 5	io 'pay the	7200 ge (1900)	wo out	The same	1
Discharge Tempe								nonsigmo	i) 1(8qs1		
Intake Temperatur			1000	10 4860	HE REED VI	p no us	ps 2210(97 0	U IRLIA DEJECUTO	- - 20 1112	1.5	
Ampere	(r.ng.r/)			ridalias.	and the same	in one ch	Recomm	endation	ATT.		
Wattage (Inverter	1		fee	DOVER TO	sarro, ca	O HECKLE	Kecomin	onuatiOH	all de		
	)			1000	T. HUA	20 1007/130	The manney	maradicist Xv- n	T1 - 4		
Voltage	mountain and a	bullions		1,211,77	ollor set i	in 8551g.	101707200	oill, errio mang	0010 101 NO	32	
SAC/PAC   Press		10 9410	Desc	ription	TO DIGER	inao s	Qty	Unit Price		Amount	
Fait C	oue		TOY	1.00	DD2 9	125	CH	160		90°	
- traffi	orres (c) de be	<del>didi Je</del> n	C.(1)	7-21	10000	-04-	211	1,00			
			1 1/	/ -	WAT.	SON	100	(100)	10	OC	
70.1	duy adl sa basa	ion KD	C 1/21	CEA	er.	202	19C	1,000	1,0	Oo	
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0.1	reserves the righ	ion, Kiri	Complete		19118 11	202	IPC	1100	1,0	ØØ	
01 J	reserves the aigh	ion, Kiri io ilissa	Cottoplet		TOUR TO	202	(PC	11,000	1,0	0	
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	reserves the agh	ion, KP in a sault of pasts (	mit as a	of the t	TERRED SECTION	204	IPC		1,0	0	
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Vīnī	CHEW TO HO TO!				Se after repair damage at the control of the contro		19C		1,0		3
Vīnī	CHEW TO HO TO!				cpal continued to the c	DOA ((le))	19c		1,0		3
770J	CHEW TO HO TO!				AND TO SERVICE STATE OF THE SE		19C		REF	₩0-k	3
SR No.	CHEW TO HO TO!				TERCE STATE OF THE		79 d	ircout /	-6	1/1 1/1	3
SR No.	CHEW TO HO TO!						72 d	Labor	-6	WO-1	3
SR No.	CHEW TO HO TO!				Aller Services of the services	202	72 d	Labor Handling Others	-6	2770	3
SR No. Repair Done Repair Code	CHEW TO HO TO!		1/12 <sub>1</sub>	728	1916 AV 1916 A	20A	72 d	Labor Handling Others Total	-6	1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	3
SR No.  Repair Done  Repair Code  Date Attended	CHEW TO HO TO!		Date Finishe	728	130 190 190 190 190 190 190 190 190 190 19	20A	72 d	Labor Handling Others Total Amount Paid	-6	300 kg	3
SR No.  Repair Done  Repair Code  Date Attended  Time Attended	Mount mount in British	The state of the s	Date Finishe	728	3:	20A	72 d	Labor Handling Others Total Amount Paid Balance	-6	300 kg/kg	3 8381
SR No.  Repair Done  Repair Code  Date Attended  Time Attended  This serves as temp	Mount in Broad in 15:25 or 145 or 145	illed up by auti	Date Finishe Time Finishe horized represe	728 October de	3: Check No.	100 100 100 100 100 100 100 100 100 100	74d	Labor Handling Others Total Amount Paid Balance Bank / Branch	REF	1/10 1/10 200 200 200 1/	3 2381
SR No.  Repair Done  Repair Code  Date Attended  Time Attended  This serves as temp	Mount mount in British	illed up by auti	Date Finisher Time Finisher horized represer availing service	Posed ed ed ed ed entative. or give conse as require	Check No.	MC 2	7 h d	Labor Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, stor	REF  to the and processions.	Ho-k	
SR No.  Repair Done  Repair Code  Date Attended  Time Attended  This serves as temp	Mount in Broad in 15:25 or 145 or 145	illed up by autiliary agreement of the control of t	Date Finished Time Finished horized represed revealing service to the above runit in good wor	ed ed ed ed entative.  or give consider as require the pair charge.	Check No. sent to Kolin Plad by Data Privales incurred/to bon.	MIDIO Millippines Interacy Act of 20 pe incurred to	7 h d	Labor Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, stor	REF  to the and processions.	Ho-k	
SR No.  Repair Done  Repair Code  Date Attended  Time Attended  This serves as temp	Mount in Broad in 15:25 or 145 or 145	illed up by autility agreement of the control of th	Date Finished Time Finished horized represed revealing service to the above runit in good wor	ed ed ed ed entative.  or give consider as require the pair charge.	Check No. sent to Kolin Prid by Data Prives incurred/to to	MIDIO Millippines Interacy Act of 20 pe incurred to	armational, Inc. and 12 and other app	Labor Handling Others Total Amount Paid Balance Bank / Branch d its ASC to collect, stor	REF  to the and processions.	Ho-k	

Tel. No.: 8852-6868 / Website: www.kolinph	uadalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: nil.com.ph	service@kolin	ohil.com.ph			PWP 1		No.	OB REPORT
Customer	iii.com.pri	opines						Previous SJR No.  Date	HO-00239898
Address	Uysipou, Fred	365 (A) 1461 (M2) (A) 1461						Start Time	HO-00229510 01-27-2025
	, 20 Firefly Rd., Va	la Verde	6 Romy Ho	mon PAS	sic city	Matro Man		End Time	04:11 pm
Telephone No.				Mobile No.				Particularity and the last	04:14 pm
Contact Person		Mobile No.		WIODIIE INC.	Tel. (No.) 7-8	970171		Relayed by	talavera
Warranty Code	Arch. Kevin	/	0906-426	1260	102(20)2(0)2(0)			Warranty Type	
Model Model			• 4	1403	Room Size			Job Class	C LVL
S/N (!)	KLG-IF70-5G1M32		S/N (O)		Call Origin	<b>K</b> O No 🗀		Job Type	INST 1
4.00			S/N (O)	111.5VIII		Permit?	Parking?	Appointment?	O.R.? Ladder?
Installer	372312-108	10	DOP	04/40/0	ooc	Notes			
	Diva.		Complaint	01/10/2			SE -	LOOR INDOOR S	S. TAPE FLEXIBLE
Location Common (Common Common		Before	After	ForInst					
Mode Setting (Co				oten k	No. of Visit			Tentative Sched	
	emp(16°C-RE)/(10/12-ME)					1st Action	i Findi	ings	01/30/2025
SAC/PAC   Settir		WAREN AND	A NEW YORK	1 1 114	<b>42.1048</b>				
Discharge Tempe									
Intake Temperatu	ure (High)								
Ampere							Recomme	endation	
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a. No.: 6632-6668 / M /ebsite: www.kolinphil	com.ph	pines	uncont.pri		**************************************		Previous SJR No.	HO-00229510
Customer	Uysipou, Fred		d keep o ayan bara				Date '	01-28-2025
Address	, 20 Firefly Rd., Val	e Verde 6	i, Brgy, Ug	ong, PAS	SIG CITY, I	Metro Manila	Start Time	04:39 pm
							End Time	04:41 pm
Telephone No.	State 2			Mobile No.	0917-8	970171	Relayed by	ADOLF
Contact Person	Arch. Kevin	Mobile No.	0906-426	1269	Tel. No.		Warranty Type	C
Warranty Code -					Room Size		Job Class	INST LVL
Model	KLG-IF70-5G1M32-			2017	Call Origin	Ю	Job Type	PD 4
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### Kolin Philippines Int'l., Inc. SERVICE JOB REPORT 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph HO-00240734 HQ-00229510 Previous SJR No. Date Customer Uysipou, Fred 02-03-2025 , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila Start Time 04:30 pm Address 04:35 pm **End Time** 0917-8970171 talavera Mobile No. Telephone No. Relayed by Contact Person Sir Fred Mobile No. 0917-8970171 Tel No. C Warranty Type 2 LVL Warranty Code INST Room Size Job Class KSG-IWF-10WFY-8K1M32-I 10 FD Call Origin Model Job Type 18442407-19436 18442407-19436 S/N (I) S/N (O) Permit? Parking? Appointment? O.R.? Ladder? 01/10/2025 TALAVERA FOR CONTINUATION OF INSTALL DOP Dealer Notes ROYAL CORD 35MM 5 FT TILES DRILL BIT FLEXIBLE For Installation Installer Richard Talavera Complaint HOSE 4FT S. TAPE 1PCS Location **PWDR** Before After Mode Setting (Cool) No. of Visit 1st Action Tentative Sched 02/04/2025 WAC | Setting Temp(16°C-RE)/(10/12-ME) Findings SAC/PAC | Setting Temp (17°) Discharge Temperature (High) Intake Temperature (High) Ampere Recommendation Wattage (Inverter) Voltage SAC/PAC | Pressure (PSI) Part Code **Unit Price** Amount SR No. Repair Done Others Total Repair Code Date Attended Date Finished **Amount Paid** Time Attended Time Finished Balance This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch Richard Talavera, Michael V Systigning 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: RECHILLA Customer Technician(s) CSR (Signature over printed name) SVC-SJR-02-020123 White - Customer Blue - Accounting Green - Service

No · 8852-6868 / N	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s		t'I., Ind					No.		240738
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ustomer	Uysipou, Fred							Date	02-03-20	
ddress	, 20 Firefly Rd., Val	le Verde	6, Brgy. Ug	ong, PAS	SIG CITY,	Metro Ma	nila	Start Time	04:36 pm	
								End Time	04:39 pm	1
elephone No.			and the same of th	Mobile No.	0917-8	3970171		Relayed by	talavera	
Contact Person	Sir Fred	Mobile No.	0917-897	0171	Tel. No.			Warranty Type	C	
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Model	KSG-IWF-20WFY-8	K1M32-I			Call Origin	Ю		Job Type	FD	
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#### Kolin Philippines Int'I., Inc. SERVICE JOB REPORT \*\*1854 Sta: Rila St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph \*\*Google & kolinphilippines\*\* HO-00240742 HQ-00229510 Previous SJR No. Customer Date Uysipou, Fred 02-03-2025 , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila Address Start Time 04:40 pm **End Time** 04:44 pm Telephone No. Mobile No. 0917-8970171 Relayed by talavera Mobile No. 0917-8970171 Contact Person Sir Fred Tel. No. Warranty Type C 2 Room Size LVL Warranty Code Job Class INST KSG-IWF-15WFY-8K1M32-I FD Model Job Type S/N (I) Parking? Appointment? Permit? O.R.? Ladder? KM Notes TALAVERA BEDROOM 2 FOR CONTINUATION OF Dealer DOP 01/10/2025 INSTALL COPPER TUBE 1/4X1/2 8FT BREAKER Installer For Installation Complaint 20AMP S. TAPE 1PCS ROYAL CORD 35MM 5FT Location Bedroom 2 Before After Mode Setting (Cool) No. of Visit Tentative Sched 1st Action 02/04/2025 WAC | Setting Temp(16°C-RE)/(10/12-ME) **Findings** SAC/PAC | Setting Temp (17°) Discharge Temperature (High) Intake Temperature (High) Ampere Recommendation OUTPOOR. AUTROLOTION STOP OF Wattage (Inverter) Voltage SAC/PAC | Pressure (PSI) Description Unit Price Part Code Amount or votation DOU S. TAPC 7.0020335mm (0D SR No. REF- HO-18381:1 Labor INSTALLED Handling Repair Done Others Repair Code Total to 2 -6-25 Date Attended Date Finished Amount Paid Time Attended Time Finished Balance This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch

Serviced by: Richard Talavera, Michael V Sysigning 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.

| The property of 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.

TOTOUR VICTOR I hereby agrereceived the totology of the control of the control

Technician(s)

reated by: Conformed by:

RECHILLA

CSR

Customer (Signature over printed name)

C-SJR-02-020123

White - Customer

Blue - Accounting

	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s il.com.ph	service@kolinp ppines	ohil.com.ph					No. Previous SJR No.	HO-00229		1
Customer	. Uysipou, Fred			7 1/4				Date	02-03-20	125	
Address	, 20 Firefly Rd., Va	lle Verde	6, Brgy. Ug	ong, PAS	SIG CITY.	Metro Ma	nila	Start Time	04:44 pn	n	
								End Time	04:48 pn	n	
Telephone No.				Mobile No.	0917-8	3970171		Relayed by	talavera		
Contact Person	Sir Fred	Mobile No.	0917-897		Tel. No.			Warranty Type	Ç		
Warranty Code		modilo 110.			Room Size	1000		Job Class	INST	LVL	2
Model	KSG-IWF-30WFY-8	BK1M32-I			Call Origin	Ю		Job Type	FD	LVL	-
S/N (I)			S/N (O)	185224	07-19120	Permit?	Dorking2	Appointment?	0.R.?	Ladder?	
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Dealer	Richard Talavera		DOP	For Ins	allation	IN	ISTALL BRE	AKER 30AMPS ORD 3CX35MM	COPPER	TUBE 3/	8X5/8
Installer	3 Bedroom 1		Complaint	TOT THE	agadon.	J.	ROTALO	OND SCASSINIVI	51		
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### Kolin Philippines Int'l., Inc. SERVICE JOB REPORT 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph HO-00240750 Previous SJR No. HQ-00229510 Date Customer Uysipou, Fred 02-03-2025 Address Start Time , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila 04:49 pm **End Time** 04:53 pm Telephone No. Mobile No. Relayed by 0917-8970171 talavera Contact Person Mobile No. Tel. No. Warranty Type Sir Fred 0917-8970171 C Warranty Code LVL 2 Room Size Job Class INST KSG-IWF-20WFY-8K1M32-I 10 FD Model Call Origin Job Type S/N (I) S/N (O) 18482407-16221 Parking? Appointment? Permit? O.R.? Ladder? Dealer DOP TALAVERA WALK IN CLOSET FOR CONTINUATION Notes OF INSTALL BREAKER 30AMPS COPPER TUBE Installer Richard Talavera Complaint For Installation 3/8X5/8 5FT FLEXIBLE HOSE 4FT TILES DRILL BIT1/4 2PCS ROYAL CORD 3CX35MM 5FT S. TAPE Location 2 Walking Closet BedRefere After Mode Setting (Cool) No. of Visit Tentative Sched 1st Action 02/04/2025 WAC | Setting Temp(16°C-RE)/(10/12-ME) **Findings** SAC/PAC | Setting Temp (17°) Discharge Temperature (High) Intake Temperature (High) Ampere Recommendation 18Tallarzon Wattage (Inverter) Voltage SAC/PAC | Pressure (PSI) Part Code **Unit Price** Amount BRAKER 80 000 000 DATE SR No. Labor HO-185997 Handling Repair Done Others Repair Code Total Date Attended Date Finished Amount Paid Time Attended Time Finished Balance This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch Serviced by: Richard Talavara, Michael Visus 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:

SVC-SJR-02-020123

Technician(s)

White - Customer

RECHILLA

Blue - Accounting

Green - Service

Customer (Signature over printed name)

854 Sta. Rita St., Guadalu el. No.: 8852-6868 / Mobile	e: 0917-811-8982 / Email:	service@koling	ohil.com.ph					No.	HO-00	2407	53
ebsite: www.kolinphil.com	.ph		- Anni Compri			**************************************		Previous SJR No.	HQ-00229	No. of Contract of	148
	lysipou, Fred			Y				Date	02-03-20		100
Address	20 Firefly Rd., V	alle Verde	6, Brgy. Ug	ong, PA	SIG CITY,	Metro Ma	nila	Start Time	04:54 pr		
				- 475				End Time	04:57 pr	n	
Telephone No.				Mobile No.	0917-8	3970171		Relayed by	talavera		
Contact Person S	Sir Fred	Mobile No.	0917-897	0171	Tel. No.			Warranty Type	С		
Warranty Code					Room Size			Job Class	INST	LVL	2
Model K	SG-IWF-20WFY	-8K1M32-I		- Augusta	Call Origin	Ю		Job Type	FD	1	
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Dealer K	M		DOP	01/10/2	2025	100		UEST BEDROO			ATION
Installer	Richard Talavera		Complaint	ForIns	tallation	4F	TROYAL	CORD 3CX3.5MM			UBE
Location	Suest Room	Before	After			1/	4X1/2 5F1 8	S. TAPE 1PCS			
Mode Setting (Cool)	Znd		PWC	LFIGL	No. of Visit	1st Actio	n	Tentative Sched	02/04/20	)25	
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This serves as temporary	receipt when prepart	filled up by suit			Check No.	7		Bank / Branch			-
Serviced by: Richard		By signing be	low, I authorize	or give cons	sent to Kolin Ph	nilippines Inte	rnational, Inc. an	d its ASC to collect, stor	e and process	my perso	nal
Serviced by: Nichero	Ularan Wichard	IIIIOIIIIauoii io	availing service	e as require	d by Data File	acy Act of 20	12 and other app	licable laws and regulative terms and conditions	Ulia.		
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(UVUII)	and the second	Created by:			Conformed	by.					
10,000		RECHIL	LA		1		-	Customer			

	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s	service@kolin	phil.com.ph					No.	HO-00		6
	il.com.ph 6000 kolinphilip	ppines	•					Previous SJR No.	02-03-20		
Customer	Uysipou, Fred , 20 Firefly Rd., Va	la Varda	6 Bress 15-	one DAG	SIG CITY	Metro Ma	nila	Date	02-03-20 04:57 pn	Market Control	-
Address	, 20 I nony Ru., Va	no verde	u, bryy, og	Jily, PA	JIG 0111,	Meno Ma	I III CA	Start Time			
					DD47 (	3970171		End Time	05:01 pn	11	
Telephone No.	Ob Feed			Mobile No.	0917-8	8/01/1		Relayed by	talavera		
Contact Person	Sir Fred	Mobile No.	0917-8970	01/1	Tel. No.			Warranty Type	C		
Warranty Code	VOC NAME OFFICE	DV413mm !	-	TV2790	Room Size	10		Job Class	INST	LVL	2
Model	KSG-IWF-25WFY-8	on IMSZ-I			Call Origin	Ю		Job Type	FD		
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?	
Dealer	KMI		DOP	01/10/2	025	Notes R	ALAVERA F. OYAL CORI	AMILY ROOM BE 3 3CX3.5MM 7FT	REAKER 3	1PCS	
Installer	Richard Talavera		Complaint	ForIns	tallation						
Location	Family Room	Before	After								
Mode Setting (Co	pol)		2181	PERMI	No. of Visit	1st Actio	on	Tentative Sched	02/04/20	)25	
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## Kolin Philippines Int'l., Inc. SERVICE JOB REPORT 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6568 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph HO-00240761 HQ-00229510 Previous SJR No. Date Customer Uysipou, Fred 02-03-2025 , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila Address Start Time 05:07 pm 05:09 pm **End Time** Telephone No. Mobile No. 0917-8970171 Relayed by talavera Contact Person Sir Fred Mobile No. 0917-8970171 C Tel. No. Warranty Type 2 LVL Warranty Code Room Size Job Class INST KSG-IWF-25WFY-8K1M32-I 10 FD Model Call Origin Job Type 18492407-14304 Appointment? S/N (I) S/N (O) Parking? Permit? O.R.? Ladder? KMI DOP Dealer Notes TALAVERA MASTER BEDROOM BREAKER 30AMPS ROYAL CORD 3CX3.5MM S. TAPE 1PCS Richard Talavera Installer Complaint For Installation Location Master's Bedroom Before After Mode Setting (Cool) No. of Visit Tentative Sched 1st Action 02/04/2025 WAC | Setting Temp(16°C-RE)/(10/12-ME) **Findings** SAC/PAC | Setting Temp (17°) Discharge Temperature (High) Intake Temperature (High) Ampere Recommendation Wattage (Inverter) MACHOMON Voltage SAC/PAC | Pressure (PSI) Part Code Description **Unit Price** Amount SR No. Labor 2500 Handling Repair Done Others Total Repair Code Date Finished Amount Paid Date Attended Time Attended Time Finished Balance This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch Richard Talavara, Michael Vi Busigning 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. Conformed by: Created by:

SVC-SJR-02-020123

Technician(s)

White - Customer

RECHILLA

Blue - Accounting

Green - Service

Customer (Signature over printed name)

Custo ner	il.com.ph	/ Email: servic	ce@kolinp	hil.com.ph					No.	HO-00229		0.5
Lustomer	Uysipou, Fre		S						Previous SJR No.	02-03-20		
Address	, 20 Firefly F	d., Valle	Verde (	6, Brgy. Ug	ong, PA	SIG CITY,	Metro Ma	nila	Start Time	05:10 pn	n	100
idul 055						1			End Time	05:14 pn	n	
Telephone No.					Mobile No.	0917-8	970171		Relayed by	talavera		
Contact Person	Sir Fred	Mo	bile No.	0917-897	And the second second	Tel. No.			Warranty Type	C		
Warranty Code		IVIO	blie IVO.			Room Size			Job Class	INST	LVL	2
Model	KSG-IWF-20	WFY-8K1	M32-I				Ю			FD	LVL	
				S/N (O)		Call Origin	Dit0	Dading C	Job Type	000	1,	٥.
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Dealer				DOP	THE RESERVE	Installation Notes INSTALL FLEXIBLE HOSE 4FT COPPER TUB  1/4X1/2 7FT ROYAL CORD 3C3.5MM 7FT BR						
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O:A	INSTALL  Poorary receipt when purchard Talavera, Michael  Poorary receipt when purchar	tael Vistasi	up by auth	Date Finisher Time Finisher norized represe	ad ded intative.	The sent to Kolin Program to Kolin Progr	7-8	mational, Inc. and	Handling Others Total Amount Paid Balance Bank / Branch	Re = 3 / TOP!	Just Collection of the Collect	3810 2000
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SVC-SJR-02-020123

White - Customer

Blue - Accounting

I. No.: 8852-6868 / Mobil	ipe Nuevo, Makati City e: 0917-811-8982 / Email:		hil.com.ph					No.	HO-002295	10
· IU	n.ph @●@kolinphili lyslpou, Fred	ppines						Previous SJR No.	02-03-202	25
Customer	20 Firefly Rd., Va	lle Verde 6	Brgy. Uq	ong, PAS	SIG CITY, I	vietro Ma	nila	Date	05:15 pm	
Address							The state of the s	Start Time	05:18 pm	
					0917-8	970171		End Time	talavera	
Telephone No.	-tu Cazal			Mobile No.	551.			Relayed by		
Contact Person	ar Fred	Mobile No.	0917-8970	7171	Tel. No.			Warranty Type	C	2
Warranty Code	OO HAVE ABOVE !				Room Size	10		Job Class	INST	LVL
Model	SG-IWF-30WFY-6	SK1M32-I			Call Origin	10		Job Type	FD	
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	(MI		DOP	01/10/2	025			EDROOM 3 FOR PER TUBE 3/8X		
Installer	Richard Talavera		Complaint	For Inst	allation	30	CX3.5MM BI	REAKER 30AMPS		
Location	Sedroom 3	Before	After			39	OPCS DRILL	BIT SPCS		
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Ampere			dec	gosig is	r no lasere	o risgot	Recomm	endation	U d	199
Wattage (Inverter)				34/24	F	D	INST	quatro	n	
Voltage				:grize	أراية أوانه		1100		metro 1	
SAC/PAC   Pressure	(PSI)	bomage	I ed is	By mu	nis W	CLA	(servise)	him copy 1	W. is	
Part Code	Latter by days.	10 3253	Desc	ription		-(1	Qty	Unit Price	Am	ount
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Repair Done  Repair Code  Date Attended  Time Attended	NSTAUE FOR IN	Ol A	Time Finishe	ed	7- 3	7.	27	Total  Amount Paid  Balance	30	to lecti
Repair Done  Repair Code  Date Attended  Time Attended  This serves as temporar	POR 2m 2-7-2 9-4-5 y receipt when properly first transvers, Michael Vis		Time Finishe	ed entative.	2- 3 Check No.	7.	2P	Total  Amount Paid  Balance  Bank / Branch	3 Q OR O	po lection with the second sec
Repair Done  Repair Code  Date Attended  Time Attended  This serves as temporar	The second secon	By signing bel information fo	Time Finishe norized represe low, I authorize r availing service	entative. or give consce as require	Check No.	illippines Inte		Total  Amount Paid  Balance  Bank / Branch  d its ASC to collect, stor licable laws and regulations.		
Repair Done  Repair Code  Date Attended  Time Attended  This serves as temporar	Talavera, Michael Vis	By signing bel information for I hereby agree received the u	Time Finishe norized represe low, I authorize r availing service	entative.  or give consce as require	Check No.  Sent to Kolin Pld by Data Prives incurred/to bon.	nilippines Inte acy Act of 20 be incurred to		Total  Amount Paid  Balance  Bank / Branch		
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SVC-SJR-02-020123

K Kolin	<b>Philippin</b>	ies Int	t'I., Ind	<b>C</b> .				SERVICE J	OB REP	ORT
Tel. No.: 8852-6868 / M Website: www.kolinphil	dalupe Nuevo, Makati City dobile: 0917-811-8982 / Ema .com.ph		phil.com.ph					No. Previous SJR No.	HQ-00	)242854 Per
Customer	Liyshau, Fred							Date	02-20-20	125
Address	20 Firefly Rd., \	Jalle Verde	6. Broy. U	ong PA	SIG CITY.	Metro Ma	nila	Start Time	03:25 pn	Çi.
			T					End Time	03.28 pri	Λ
Telephone No.				Mobile No.	U.S. BANKOS GALLER	8970171		Relayed by	talavera	
Contact Person	Foreman Nelson	Mobile No.	0997-061	1973	Tel. No.			Warranty Type	G	1 1
Warranty Code					Room Size			Job Class	INST	LVL
Model	KSG-IWE-20WEY	7-0K 1M32-I	1	1	Call Origin	Ю		Job Type	FD	T
S/N (I)			S/N (O)			Permit?	Parking?	Appointment?	O.R.?	Ladder?
Dealer	KMI		DOP	01/10/2	2025	Notes	NLAVERA F	OR RELOCATIO	N OF OUT	DOOR UND
Installer			Complaint	For Ins	tallation					
Location	Prayer Room	Before	After			/				
Mode Setting (Coo	ol)				No. of Visit	ist Actio	n	Tentative Sched	02/24/20	<i>0</i> 5
WAC   Setting Ten	np(16°C-RE)/(10/12-ME)	)					Findi	ngs		
SAC/PAC   Setting	Temp (17°)									
Discharge Temper	ature (High)									
Intake Temperature	e (High)									
Ampere						100	Recomme	endation		
Wattage (Inverter)					THE	man	TLE	OF		
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SAC/PAC   Pressu	ire (PSI)									
Part Co	ode		Desc	ription			Qty	Unit Price	Am	nount
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									44	2/21
										4-1
SR No.								Labor	J A	300
Repair Done	DIEMOR	TLE	CLIT	DOOR	Or	· D		Handling		
	R-01 00A	TE						Others		
Repair Code								Total	4	000
Date Attended	7.20	25	Date Finished	d	0.	20	. 52	Amount Paid	R CE	llemon
Time Attended	8.26		Time Finished	ď		3:31	Ū.	Balance	4	306
This serves as tempor	rary receipt when properly f				Check No.			Bank / Branch		
Serviced by: Richard	ard Takavera, Michael V	information for	availing service	as required	by Data Priva	cy Act of 2012	and other applic	its ASC to collect, store cable laws and regulation	ns.	
POLOVEDO	WSION	I hereby agree received the ur	to the above re nit in good work	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
RIVERO	GUTTERRE	Created by:			Conformed I	oy:		*		
Techn	nician(s)	RECHIL	CSR					stomer ver printed name)		
		Service of the service state			3325749571245E, 0162	COMPANY OF THE PARTY OF THE PAR	LE BUNNINGSYMAN			

# Kolin Philippines Int'l., Inc. **SERVICE JOB REPORT** 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph 30 25 kolinphilippines No. Previous SJR No. Date Customer Uvsibou, Fred 20 Firefly Rd., Valle Verde 6, Broy, Ugono, PASIG CITY, Metro Manife Start Time Address 03:34 pm **End Time** 0917-8970171 Relayed by Mobile No. Telephone No. 0997-0611973 Foreman Nelson Mobile No. Tel. No. Warranty Type Contact Person MAG LVL Job Class Room Size Warranty Code KSG-TWF-20WFY-8K1M32-Job Type Call Origin Model Ladder? Permit? Parking? Appointment? O.R.? S/N (O) S/N (I) 民為管 01/10/2025 FOR RELOCATION OF OUTDOOR UM Notes DOP Dealer For installation Complaint Installer Before After Location Tentative Sched No. of Visit 1st Action Mode Setting (Cool) Findings WAC | Setting Temp(16°C-RE)/(10/12-ME) SAC/PAC | Setting Temp (17°) Discharge Temperature (High) Intake Temperature (High) Recommendation Ampere Wattage (Inverter) Voltage SAC/PAC | Pressure (PSI) Unit Price Part Code Description Qty Amount 2 Labor SR No. Handling Repair Done Others Total Repair Code **Date Attended Date Finished Amount Paid** Balance Time Finished Time Attended 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 personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. Serviced by: Richard Tallavers, Michael 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 X VEDA received the unit in good working condition. Created by: Conformed by:

Technician(s)

CSR

Customer

(Signature over printed name)

k Kolin	Philippine	es Int	'l., Inc	<b>).</b>			SEF	WICE J	OB REP	ORT
Tel. No.: 8852-6868 / Mo	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: s	ervice@kolin	ohil.com.ph				No.	O ID N	A COSTA DE LA COSTA DE LA	242860
Website: www.kolinphil.c	com.ph (10 - 8 kolinphilip	ppines					Date	us SJR No.	HO-00233	
Customer	Uyelpou, Fred						Start 7	īme	02-20-21	
Address	, 20 Firefly Ro., Va	lle Verde	6. Brgy. Ug	ong, PA	BIG OTTY.	Metro Manila	End Ti		03t43 pr	
			1.						03.46 pr	N
Telephone No.				Mobile No.	u nelle des Arch	3970171	Relay		telavera	
Contact Person	Foreman Nelson	Mobile No.	0997-061	1973	Tel. No.			nty Type	G	T
Warranty Code	1000				Room Size		Job C		INST	LVL
Model	KSG-IWF-15NFY4	3K11A32-I			Call Origin	Ю	Job Ty	rpe	FD	1
S/N (I)			S/N (O)	14322	184-62306	Permit? Parkin	g? Appoi	ntment?	0.R.?	Ladder?
Dealer	KMI		DOP	01/10/2	2025					DOOR UNIT
Installer			Complaint	For ins	tallation	LOCATE	E CHECK A ON	MU MULIE	L, SERVA	A1
Location	Bedroom 2	Before	After							
Mode Setting (Coo					No. of Visit	1st Action	Tentat	ive Sched	02/24/20	125
WAC   Setting Tem	p(16°C-RE)/(10/12-ME)					TOUR WHEN	Findings			
SAC/PAC   Setting	Temp (17°)				114 17 10)					
Discharge Tempera										
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	s (riigir)					Rec	commendation			
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Wattage (Inverter)					1 C	NO DE	ON	101		A-1
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SR No.							Labor		4	(00)
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Repair Done	70700	17					Others			
Repair Code	KELCKT						Total		111	200
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	rary receipt when properly fill	Ry signing hel	ow Lauthorize	or give cons	Check No.	ilippines International, I	Inc. and its ASC	to collect, stor	e and process	my personal
Serviced by: Rock	aro telavora, Michael VIII	nformation for	availing service	e as require	d by Data Priva	acy Act of 2012 and other	er applicable lav	vs and regulati	ons.	
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Techr	nician(s)	RECHIL	CSR			(Signa	Custome ature over prir			
SVC-SJR-02-020123	V	/hite - Custome	r Blue - Acc	counting	Green - Service	9				

1854 Sta. Rita St. Gua	n Philippin adalupe Nuevo, Makati City Mrbile: 0917-811-8982 / Email: 1.com.ph @@@ kolinphi	service@koling	<b>建筑</b>					No. Previous SJR No.	HO-00	242861
Customer	Uysipou, Fred							Date	02-20-20	
Address	, 20 Firefly Rd., Vi	alle Verde	6, Brgy. Ug	jong, PA	SIG CITY.	Meuro Ma	nila	Start Time	03:46 pm	
			1000					End Time	03:48 pm	
Telephone No.		Name :		Mobile No.	0917-	8970171		Relayed by	talavara	
Contact Person	Foreman Nelson	Mobile No.	0997-061	1973	Tel. No.			Warranty Type	C	
Warranty Code					Room Size			Job Class	FAB	LVL 1
Model	KLG-IEZQ-5G1M3;	24 3			Call Origin	IC .		Job Type	FD	LVL)
S/N (I)	14342212-10834		S/N (O)	-17387	12-10647	Permit?	Parking?	Appointment?	11 11 11 11 11 11 11	1-41 oF
Dealer	KM 17372	312-101	SIN (O) DOP	01/10/2					O.R.?	Ladder?
Installer	Richard Talavera		Complaint	ACCES 1841		P	AKIDOUBLI	OR FABRICATION OF STREET	IN OF LIVIE ERIAL	VO ROOM
Location	Living Room	Before	After	rouns	tallation					
Mode Setting (Co	CONTRACTOR OF THE PROPERTY OF THE	Delote	Alter		42,000					
			24506	237427	No. of Visit	1st Actio	n	Tentative Sched	02/21/202	25
CALL OF STREET	mp(16°C-RE)/(10/12-ME)						Find	ings		
SAC/PAC   Setting	THE PERFORMANCE OF THE PROPERTY OF THE PERFORMANCE		LISBLAY REES	a consigno						
Discharge Temper										
Intake Temperatur	re (High)									
Ampere							Recomme	endation		
Wattage (Inverter)						1 2				
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SAC/PAC   Pressu	ure (PSI)	5-16-02-5								
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74193	2 10/20 (1) 10/20 (2) 10/2				15/25				) efs	
SR No.		28 - 900 au			10/25			Labor	Jakr CO	0.00
	FABRUCATE	D 10	MAC	€ T	15/25				Jels 50	00
SR No. Repair Done	FABRUCATE (ALGUE)	D [0	MACH CASC	ET	15/25			Handling	Jets 50	00
Repair Done	FABRUCATE (New)	D [0	MACH CAN	et on	15/25			Handling Others	Jahr 50	00
Repair Done Repair Code	TABRUCATE (NEW)	D [0	Date Finisho	e T	1925			Handling Others Total	50 50	00 W
Repair Done Repair Code Date Attended	FABRUCATE (New)	9	Date Finisher		19/25	24-	25	Handling Others Total Amount Paid	50 50	oo O Necho
Repair Done Repair Code Date Attended Time Attended	HABRUCATE (New) 9-25-2 8 40		Time Finishe	d	2-3	2g- 52	25	Handling Others Total Amount Paid Balance	50 50 50 50	oo D Necho
Repair Done Repair Code Date Attended Time Attended This serves as tempo	TABRUCATE (New)  2-25-2  2-40  prary receipt when properly fill	led up by autho	Time Finishe	d ntative.	Check No.	2 <del>9</del> -	25	Handling Others Total Amount Paid Balance Bank / Branch	50 50 50 50	oo Nedic
Repair Code  Date Attended  Time Attended  This serves as tempo	and Yallavesta, Michael V.	led up by authors signing belonformation for	Time Finishe prized represer w, I authorize day availing service	d Intative.	ent to Kolin Phi by Data Priva	29-	national, Inc. and	Handling Others Total Amount Paid Balance Bank / Branch lits ASC to collect, store cable laws and regulation	SO STO Sand process m	o O Necho
Repair Done Repair Code Date Attended Time Attended This serves as tempo	UKSTON	led up by authors signing belomformation for hereby agree eceived the un	Time Finishe prized represer w, I authorize day availing service	ontative.  or give conservations as required epair charges ing condition	ent to Kolin Phi by Data Priva incurred/to be	incurred to r	national, Inc. and 2 and other appli	Handling Others Total Amount Paid Balance Bank / Branch	SO Solution of the solution of	oo Nechoo y personal
Repair Done Repair Code Date Attended Time Attended This serves as tempo	UKSTON	led up by authorized and a signing belonformation for hereby agree	Time Finishe prized represer w, I authorize of availing service to the above re it in good work	ontative.  or give conservations as required epair charges ing condition	ent to Kolin Phi by Data Priva	incurred to r	national, Inc. and 2 and other appli ny unit and to the	Handling Others Total Amount Paid Balance Bank / Branch lits ASC to collect, store cable laws and regulation	SO Solution of the solution of	oo Nech c

	Philippine	es Int	t'I., Ind	ο.				SERVICE J	OB REP	ORT
1854 Sta. Rita St., Guad Tel. No.: 8852-6868 / M Website: www.kolinphil.	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: .com.ph		phil.com.ph					No. Previous SJR No.	HO-00	
Customer	Uysloou Fred							Date	02-20-2	
Address	, 20 Figetty Rd., Va	ille Verde	6. Brgy. Ug	ong, PA	SIG CITY.	Metro Mai	iita	Start Time	04:32 m	
								End Time	04:34 pr	n
Telephone No.				Mobile No.	(9917)	8970171		Relayed by	talavera	
Contact Person	Foremen Nelson	Mobile No.	0997-061	1973	Tel. No.			Warranty Type	0	
Warranty Code					Room Size			Job Class	FAB	LVL
Model	KSG-IWE-15WFY-	8K1M32-I			Call Origin	10		Job Type	FD	
S/N (I)			S/N (O)	143221	84-62306	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	KM		DOP	01/10/2	2025	Notes T/	LAVERA	REDESIGN BRAC	KET OUT	
Installer			Complaint	For Ins	taliation					
Location	Bedroom 2	Before	After							
Mode Setting (Coo					No. of Visit	1st Actio	1	Tentative Sched	02/20/20	95
	pp(16°C-RE)/(10/12-ME)							dings	Section 1	
SAC/PAC   Setting								Carrier Casterna Caster		
Discharge Tempera						e V			10 35 8	
Intake Temperature									ACT (17-15), 5	
Ampere							Recomm	nendation		
Wattage (Inverter)					FIST	TI to	DES	LN DF		
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SAC/PAC   Pressur	re (PSI)					18-1-1				
Part Co			Desc	ription			Qty	Unit Price	An	nount
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SR No.								Labor	1	200
	17-1123	Lon	(~)		372	CFE	T	Handling	11	
Repair Done								Others		
Repair Code								Total	1.	00
Date Attended	2.70-	25	Date Finishe	d	17:	70.	-25	Amount Paid	水石	Hectica
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This serves as tempor	rary receipt when properly fill	led up by auth	orized represer	ntative.	Check No.			Bank / Branch		
Serviced by: Right	ard Talavera, Michael V	By signing belonformation for	ow, I authorize	or give conse e as required	ent to Kolin Ph	ilippines Internacy Act of 2012	ational, Inc. ar	nd its ASC to collect, store	and process	my personal
Qualto	11/500 11	hereby agree		epair charge	s incurred/to b			he terms and conditions s		ick, and that I
TIMETO		Created by:			Conformed	by:			-	
Techn	nician(s)		CSR					Customer over printed name)		
SVC-SJR-02-020123		Vhite - Customer		counting	Green - Service	9			HO-00	242872

Kolin	Philippin adalupe Nuevo, Makati City	es Int	'I., Ind	D.				SERVICE J	The state of the state of	Parametria de Unio, amb interna
el. No.: 8852-6868 / M Vebsite: www.kolinphil	Mobile: 0917-811-8982 / Email:	service@kolin ippines	ohil.com.ph					No. Previous SJR No.	HQ-0028	Carlotte Carlotte Carlotte
Customer	Uysipou, Fred							Date	02-20-2	075
Address	20 Firefly Rd., V	alle Verde	6. Bray. Ug	iono, PA	SIG CITY.	Metro Ma	mla .	Start Time	04(35 p	ΥI
								End Time	04:85 p	m
Telephone No.				Mobile No.	0917-	B970171		Relayed by	telavers	
Contact Person	Foreman Nelson	Mobile No.	The action of the second		Tel. No.			Warranty Type	0	
Warranty Code					Room Size			Job Class	FAB	LVL
Model	KSG-IWF-20WFY	8K1M324			Call Origin	Ю		Job Type	FD	15:51
S/N (I)			S/N (O)		Tour Origin	Permit?	Parking?	Appointment?	0.R.?	Ladder?
	KM		DOP	01/10/2	MY25			CEDESIGN BRAC		
Dealer	The state of the s				taliation	Notes	8 9548 3 Y 648 58 5 1	Caconarian	78 75 A	
Installer			Complaint	F 4.45 38 025	4201120116341					
Location	Gym.	Before	After					I	1	
Mode Setting (Cod	ol)				No. of Visit	1st Actio	on .	Tentative Sched	02/20/2	925
WAC   Setting Ten	np(16°C-RE)/(10/12-ME)						Find	ings		
SAC/PAC   Setting	g Temp (17°)									
Discharge Temper	ature (High)									
Intake Temperatur	re (High)									
Ampere							Recommo	endation		
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TOWN			to the above re nit in good work			e incurred to r	my unit and to the	e terms and conditions s	tated at the ba	ack, and that I
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