



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.

SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
59728	01/10/2025	(2) KSG-IWF-30WFFY-8K1M32-A	76,595.00	50,446.25	100,892.50
		(4) KSG-IWF-25WFFY-8K1M32-A	68,995.00	44,746.25	178,985.00
		(1) KSG-IWF-10WFFY-8K1M32-A	42,595.00	24,946.25	24,946.25
59729	01/10/2025	(3) KLG-IF70-5G1M32-A	173,995.00	122,496.25	367,488.75
		(3) KSG-IWF-20WFFY-8K1M32-A	58,395.00	36,796.25	110,388.75
		(1) KSG-IWF-15WFFY-8K1M32-A	46,595.00	27,946.25	27,946.25
59793	02/03/2025	(1) KSG-IWF-20WFFY-8K1M32-A	58,395.00	36,796.25	36,796.25
					847,443.75
ADD: Charges for installation & other services (please see 2nd & 3rd page for breakdown of charges)					532,230.00
SUBTOTAL:					1,379,673.75
LESS: (Discount on services)					(53,223.00)
TOTAL AMOUNT:					1,326,450.75

***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:

BDO

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. LIM
KMI Assistant

Noted by:


MART NATHANIEL R. FLORES
KMI- Supervisor

Approved by:


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 references:

DATE ATTENDED	SJR#	QUANTITY/MODEL	SERVICE JOB DONE	LOCATION	AMOUNT
09-Jan-24	HO-00183791	(1) KLG-IF70-5G1M32-I	INSTALLATION	LIVING ROOM	38,300.00
22-Oct-24	HO-00227138	(1) KLG-IF70-5G1M32-I	CHIPPING & ADJUST C. TUBE	LIVING ROOM	1,000.00
30-Jan-25	HO-00240112	(1) KLG-IF70-5G1M32-I	INSTALLATION	LIVING ROOM	6,890.00
25-Feb-25	HO-00242861	(1) KLG-IF70-5G1M32-I	FABRICATION OF BRACKET	LIVING ROOM	5,000.00
18-Jan-24	HO-00183796	(1) KLG-IF70-5G1M32-I	INSTALLATION	DINING	30,950.00
09-Jan-24	HO-00183830	n/a	CHIPPING WORKS	DINING	1,500.00
27-Jan-25	HO-00237803	(1) KLG-IF70-5G1M32-I	MOUNTING OF BREAKER	DINING	1,280.00
29-Feb-24	HO-00189507	n/a	FABRICATION OF BRACKET	DINING	5,000.00
24-Jun-24	HO-00209757	(1) KLG-IF70-5G1M32-I	LAY OUT (NEW LOCATION)	DINING	9,000.00
24-Jun-24	HO-00211568	(1) KLG-IF70-5G1M32-I	CHIPPING WORKS (NEW LOCATION)	DINING	1,500.00
30-Jan-25	HO-00239898	(1) KLG-IF70-5G1M32-I	FLEXIBLE HOSE (PARTS)	DINING	100.00
09-Jan-24	HO-00183800	(1) KSG-IWF-30WFFY-8K1M32-I	INSTALLATION	BEDROOM 1	22,750.00
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	BEDROOM 1	2,000.00
20-Mar-24	HO-00192237	n/a	FABRICATION OF BRACKET	BEDROOM 1	5,000.00
22-Oct-24	HO-00227128	(1) KSG-IWF-30WFFY-8K1M32-I	CHIPPING WORKS (ADJUST C.TUBE)	BEDROOM 1	500.00
07-Feb-25	HO-00240746	(1) KSG-IWF-30WFFY-8K1M32-I	INSTALLATION (BREAKER)	BEDROOM 1	3,300.00
17-Jan-24	HO-00183811	(1) KSG-IWF-15WFFY-8K1M32-I	INSTALLATION	BEDROOM 2	17,800.00
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	BEDROOM 2	500.00
06-Feb-25	HO-00240742	(1) KSG-IWF-15WFFY-8K1M32-I	INSTALLATION	BEDROOM 2	3,050.00
20-Feb-25	HO-00242860	(1) KSG-IWF-15WFFY-8K1M32-I	ODU DISMANTLING & RELOCATION	BEDROOM 2	4,300.00
20-Feb-25	HO-00242871	(1) KSG-IWF-15WFFY-8K1M32-I	REDESIGN OF BRACKET	BEDROOM 2	1,500.00
26-Jan-24	HO-00183799	(1) KSG-IWF-30WFFY-8K1M32-I	INSTALLATION	BEDROOM 3	16,500.00
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	BEDROOM 3	500.00
13-Jun-24	HO-00207674	n/a	FABRICATION OF BRACKET	BEDROOM 3	5,000.00
07-Feb-25	HO-00240765	(1) KSG-IWF-30WFFY-8K1M32-I	INSTALLATION (BREAKER)	BEDROOM 3	3,020.00
17-Jan-24	HO-00183802	(1) KSG-IWF-25WFFY-8K1M32-I	INSTALLATION	MASTER'S BEDROOM	29,500.00
20-Jan-24	HO-00185260	n/a	INSTALLED RUBBER INSULATION	MASTER'S BEDROOM	1,750.00
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	MASTER'S BEDROOM	500.00
25-Jun-24	HO-00209799	n/a	FABRICATION OF BRACKET	MASTER'S BEDROOM	11,500.00
17-Jan-24	HO-00183803	(1) KSG-IWF-25WFFY-8K1M32-I	INSTALLATION	FAMILY ROOM	21,200.00
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	FAMILY ROOM	1,000.00
11-Jul-24	HO-00212768	n/a	FABRICATION OF BRACKET	FAMILY ROOM	5,000.00
06-Feb-25	HO-00240756	(1) KSG-IWF-25WFFY-8K1M32-I	INSTALLATION	FAMILY ROOM	1,420.00
17-Jan-24	HO-00183805	(1) KSG-IWF-25WFFY-8K1M32-I	INSTALLATION	2F HALLWAY (ACCU13)	33,700.00
20-Jan-24	HO-00185260	n/a	INSTALLED RUBBER INSULATION	2F HALLWAY (ACCU13)	2,450.00
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	2F HALLWAY (ACCU13)	500.00
15-Feb-24	HO-00188057	n/a	FABRICATION OF BRACKET	2F HALLWAY (ACCU13)	5,000.00
15-Jan-25	HO-00237804	(1) KSG-IWF-25WFFY-8K1M32-I	MOUNTING OF ODU & BREAKER	2F HALLWAY (ACCU13)	1,240.00
06-Feb-25	HO-00240761	(1) KSG-IWF-25WFFY-8K1M32-I	INSTALLATION (ODU)	2F HALLWAY (ACCU13)	1,420.00
17-Jan-24	HO-00183808	(1) KSG-IWF-20WFFY-8K1M32-I	INSTALLATION	GUEST ROOM	23,000.00
09-Jan-24	HO-00183830	n/a	CHIPPING WORKS	GUEST ROOM	500.00
20-Jan-24	HO-00185260	n/a	INSTALLED RUBBER INSULATION	GUEST ROOM	1,400.00
15-Feb-24	HO-00187808	(1) KSG-IWF-20WFFY-8K1M32-I	CHIPPING WORKS	GUEST ROOM	500.00
29-Feb-24	HO-00189507	n/a	FABRICATION OF BRACKET	GUEST ROOM	5,000.00
22-Oct-24	HO-00227132	(1) KSG-IWF-20WFFY-8K1M32-I	CHIPPING WORKS (ADJUST C.TUBE)	GUEST ROOM	500.00
15-Jan-25	HO-00237811	(1) KSG-IWF-20WFFY-8K1M32-I	MOUNTING OF ODU & BREAKER	GUEST ROOM	1,240.00
07-Feb-25	HO-00240753	(1) KSG-IWF-20WFFY-8K1M32-I	INSTALLATION	GUEST ROOM	2,050.00

K 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



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

Notes:

* If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: 011808000428 - BDO - KALAYAAN

* In case thru Bank Deposit under BDO Account, kindly indicate **(1) SJR#** 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**

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

Prepared by:

Janellen S. Lim
KMI - Assistant

Noted by:

Mar Nathaniel R. Flores
KMI - Supervisor

Received by:

Signature over printed name

K 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

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Operation Office:

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Makati City

Tel.: (632) 8851-2711, 12 or 15

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791





Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
VAT Reg. TIN : 004-661-920-00000
Telephone No. : 8852-6473

59728

SALES INVOICE

SALES CODE

SOLD TO:

FRED UYSIPUD

ADDRESS:

20 FIREFLY RD. VALLE VERDE 6, PASIG CITY

TIN:

BUS. STYLE/NAME:

DATE

01/10/2025

P.O. NO.

DATE

TERMS

C.O.D.

25%/7000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	MSG-IWF-30WPF-8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	50,446.25	90,082.59			10,809.91	100,892.50
4	MSG-IWF-25WPF-8K1M32-A	2.5HP 3DC FULL SAC INVERTER W/ WIFI	44,746.25	159,808.04			19,176.96	178,985.00
1	MSG-IWF-10WPF-8K1M32-A	1.0HP 3DC FULL SAC INVERTER W/ WIFI	24,946.25	22,273.44			2,672.81	24,946.25
*****Nothing Follows*****								

TOTAL AMOUNT ₱

272,164.06

32,659.69

304,823.75

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND
CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administration services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit 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 agency.

White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED



Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
VAT Reg. TIN : 004-661-920-00000
Telephone No. : 8852-6473

59729

SALES INVOICE

SOLD TO: ~~FRED UYSIPUG~~
ADDRESS: 20 FIREFLY RD. VALLE VERDE 6, PASIG CITY
TIN:
BUS. STYLE/NAME:

DATE: 01/10/2025
P.O. NO.
DATE
TERMS: C.O.D. 25%/12000

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KLG-IF70-5G1M32-A	50,000 BTU FLOOR STANDING INVERTER W/ WIFI R32	122,496.25	328,114.96			39,373.79	367,488.75
3	KSG-IWF-20WFI-8K1M32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	36,796.25	98,561.38			11,827.37	110,388.75
1	KSG-IWF-15WFI-8K1M32-A	1.50HP 3DC FULL SAC INVERTER W/ WIFI	27,946.25	24,952.01			2,994.24	27,946.25
*****Nothing Follows*****								

TOTAL AMOUNT P

151,628.35

54,195.40

505,823.75

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND
CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

TERMS AND CONDITIONS:

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White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED





Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
VAT Reg. TIN : 004-661-920-00000
Telephone No. : 8852-6473

59793

SALES INVOICE

SALES CODE

SOLD TO:

FRED UYSIPUD

ADDRESS:

20 FIREFLY RD. VALLE VERDE 6, PASIG
CITY

TIN:

BUS. STYLE/NAME:

DATE

02/03/2025

P.O. NO.

DATE

TERMS

C.O.D.

25%/3500

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-20WFFY- 8K1M32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	36,796.25	32,853.79			3,942.46	36,796.25
*****Nothing Follows*****								

TOTAL AMOUNT

P

32,853.79

3,942.46

36,796.25

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND
CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administration services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit 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 agency.

White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED



TPWR 37359

SERVICE JOB REPORT

Customer				Date			
Address				Start Time			
Telephone No.				End Time			
Contact Person				Relayed by			
Warranty Code				Warranty Type			
Model				Job Class			
S/N (I)				Job Type			
Dealer				Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>			
Installer				O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Location				Notes			
Mode Setting (Cool)				1st AC			
WAC Setting Temp (16°C-RE)/(10/12-ME)				2nd AC			
SAC/PAC Setting Temp (17°)				3rd AC			
Discharge Temperature (High)				4th AC			
Intake Temperature (High)				5th AC			
Ampere				6th AC			
Wattage (Inverter)				7th AC			
Voltage				8th AC			
SAC/PAC Pressure (PSI)				9th AC			
Part Code				Description			
Qty				Unit Price			
Amount				Total			
BY:				DATE:			
INITIAL CHARGE				14,000			
SR No.				Labor			
Repair Done				Handling			
Repair Code				Others			
Date Attended				Total			
Time Attended				Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Balance			
Check No.				Bank / Branch			
Served by:				By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.			
Richard Talavera, Ericson Valle Olivera				I 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:			
Technician(s)				Customer			

Customer		Fred		No. Previous SJR No.		HO-00183798	
Address		20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Date		01-08-2024	
Telephone No.		Mobile No. 0917-8970171		Start Time		09:56 am	
Contact Person		Fred		End Time		09:57 am	
Warranty Code		0917-8970171		Relayed by		Engr. Ken	
Model		KLG-IF70-5G1M32-I		Warranty Type		C	
S/N (I)		S/N (O)		Room Size		Job Class	
Dealer		DOP		Call Origin		INST LVL 2	
Installer		Complaint		Job Type		FD	
Location		Before After		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Mode Setting (Cool)		No. of Visit		Notes			
WAC Setting Temp (16°C-RE)/(10/12-ME)				Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2) KSG-IWF-30WFF-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFF-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFF-8K1M32 AREAS: 1st AC RM, GUEST ROOM, PRAYER ROOM (2) KSG-IWF-15WFF-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFF-8K1M32 AREA: PWDR TECH: PREFER IH KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME			
SAC/PAC Setting Temp (17°)				Recommendation			
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	C-tube 5/8x5/8	60ft	50x400	22,400			
	R-cord 1/2x2mm	70ft	60x100	6,600			
	R-Insulation 2 1/8x3/4	5PCS	5x350	1,750			
	CLAMP (D)	5PCS	—				
	CLAMP (S)	5PCS	—				
	S-TAPE	7PCS	—				
INITIAL CHARGE				14,000			
SR No.				Labor			
Repair Done	LAY-OUT			Handling			
Repair Code				Others			
Date Attended	1-18-24	Date Finished	1-18-24	Total			
Time Attended	9:30	Time Finished	3:00	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Balance			
Serviced by:		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.		Bank / Branch			
Richard Talavera, Ericson Valle, Oliver Medina		I 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.		For collection			
Created by:		Conformed by:					
Technician(s)		KATHY DE GUZMAN		Customer (Signature over printed name)			

**Kolin Philippines Int'l., Inc.**1854 Sta. Rita St., Guadalupe Nuevo, Makati City
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Website: www.kolinphil.com.ph

31362

SERVICE JOB REPORTNo. **HO-00183799**
Previous SJR No. **HO-00177377**

Customer	Uysipou, Fred			Date	01-08-2024		
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	09:58 am		
				End Time	09:59 am		
Telephone No.		Mobile No.	0917-8970171		Relayed by	Engr. Ken	
Contact Person	Fred	Mobile No.	0917-8970171	Tel. No.	0917-8970171	Warranty Type	C
Warranty Code				Room Size		Job Class	INST LVL 2
Model	KSG-IWF-30WFFY-8K1M32-I			Call Origin	IO	Job Type	FD
S/N (I)		S/N (O)		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer		DOP		Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer	FE ACCU 11			Complaint	For Installation		
Location	Bedroom 3	Before	After	Notes Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2) KSG-IWF-30WFFY-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFFY-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFFY-8K1M32 AREAS: BGM, GUEST ROOM, PRAYER ROOM (1) KSG-IWF-15WFFY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFFY-8K1M32 AREA: PWDR TECH: PREFER IH KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME			
Mode Setting (Cool)			No. of Visit	1st Action			
WAC Setting Temp(16°C-RE)/(10/12-ME)							
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	COPPER TUBE 1/4"x9/16"	30FT	20 x 400	8,000
	P-CORD 4 core 2mm	40FT	30 x 100	3,000
	STAPE	2PCS	—	—
	CLAMP (D)	5PCS	—	—
	CLAMP (S)	5PCS	—	—

LIQUIDATED

BY:

DATE: **1/29/2024****INITIAL CHARGE****\$,580**

SR No.				Labor	
Repair Done	LAY-OUT and PRESSURE TEST			Handling	
				Others	
Repair Code				Total	16,500
Date Attended	1-26-2024	Date Finished	1-27-2024	Amount Paid	FOR collection
Time Attended	9:30	Time Finished	3:00	Balance	16,580
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Bank / Branch	

Served by:

Richard Talavera, Ericson Valle Olivera

By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.

I 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:

KATHY DE GUZMAN

Conformed by:

Customer
(Signature over printed name)

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No.
Previous SJR No.

HO-00183800

Customer	Uysipou, Fred			Date	01-08-2024		
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	09:59 am		
Telephone No.		Mobile No.	0917-8970171	End Time	10:00 am		
Contact Person	Fred	Mobile No.	0917-8970171	Relayed by	Engr. Ken		
Warranty Code		Room Size	0917-8970171	Warranty Type	C		
Model	KSG-IWF-30WFI-8K1M32-I			Job Class	LVL	2	
S/N (I)		S/N (O)		Job Type	INST		
Dealer		DOP		Permit?	Parking?	Appointment?	FD
Installer	KCCU B	Complaint	For Installation	O.R.?	Ladder?		
Location	Before	After		Notes			
Mode Setting (Cool)	Bedroom 1	No. of Visit		Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32			
WAC Setting Temp(16°C-RE)/(10/12-ME)				AREAS: LIVING/DINING/KITCHEN (2)			
SAC/PAC Setting Temp (17°)				KSG-IWF-30WFI-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFI-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFI-8K1M32 AREAS: 1ST ACTION			
Discharge Temperature (High)				KSG-IWF-15WFI-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFI-8K1M32 AREA: PWDR TECH: PREFER IH KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME			
Intake Temperature (High)				Recommendation			
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	C-Tube 1/4 x 5/8	41 FT	31 x 400	12,400			
	R-CORD 4 core mm	40 FT	38 x 100	3,800			
	CLAMP (D)	5 PCS	—	—			
	CLAMP (S)	9 PCS	—	—			
	S-TAPE	4 PCS	—	—			
	R-INSULATION 2 1/2 x 3/4	3	350	1,050			
LIQUIDATED							
BY: [Signature]							
DATE: 12/27/2024							
INITIAL CHARGE				5,500			
SR No.				Labor			
Repair Done	LAY-OUT			Handling			
Repair Code				Others			
Date Attended	JAN 9 2024	Date Finished	JAN 27 2024	Total	22,750		
Time Attended	8:30 AM	Time Finished	3:00 PM	Amount Paid	FOR collection		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Richard Talavera, Ericson Valle, Medina				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.			
Technician(s)				Created by: KATHY DE GUZMAN			
				Conformed by: Customer (Signature over printed name)			

37364

SERVICE JOB REPORT

Customer		Date		No. Previous SJR No. HO-00183802	
Address Uysipou, Fred		Start Time		End Time	
, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Relayed by		Warranty Type	
Telephone No.		Mobile No.		Engr. Ken	
Contact Person		Tel. No. 0917-8970171		Room Size 0917-8970171	
Warranty Code Fred		Mobile No. 0917-8970171		Job Class C LVL 2	
Model		Call Origin		Job Type INST	
S/N (I) KSG-IWF-25WFFY-8K1M32-I		S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer ACC 4 G		DOP		Notes	
Installer		Complaint		Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)	
Location		Before After		KSG-IWF-30WFFY-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFFY-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFFY-8K1M32 AREAS: LRM, GUEST ROOM, PRAYER ROOM	
Mode Setting (Cool) Master Bedroom		No. of Visit		KSG-IWF-15WFFY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFFY-8K1M32 AREA: PWDR TECH: PREFER IH KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME	
WAC Setting Temp (16°C-RE)/(10/12-ME)		1st Action		Recommendation	
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere					
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					
Part Code	Description	Qty	Unit Price	Amount	
	C-tube 1/4x98	56ft	46x400	18,400	
	PCORD 4x2mm	66ft	56x100	5,600	
	S-TAPE	7 PCS			
	CAMP (D)	5 PCS			
LIQUIDATED					
DATE 1/23/2024					
INITIAL CHARGE		5,500			
SR No.	Labor			5,500	
Repair Done	LAY-OUT COPPER TUBE			Handling	
Repair Code	Total			29,500	
Date Attended	1-17-24	Date Finished	1-24-24	Amount Paid For collection	
Time Attended	9:00	Time Finished	3:00	Balance 29,500	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch		
Serviced by:		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.			
Richard Talavera, Ericson Valle		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:			
Technician(s)		CSR		Customer (Signature over printed name)	



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37365

SERVICE JOB REPORT

Customer				Date			
Address				Start Time			
Telephone No.				End Time			
Contact Person				Relayed by			
Warranty Code				Warranty Type			
Model				Job Class			
S/N (I)				Job Type			
Dealer				Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>			
Installer				O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Location				Notes			
Mode Setting (Cool)				Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32			
WAC Setting Temp(16°C-RE)/(10/12-ME)				AREAS: LIVING/DINING/KITCHEN (2)			
SAC/PAC Setting Temp (17°)				KSG-IWF-30WIFY-8K1M32 AREAS: BEDROOM 1,			
Discharge Temperature (High)				BEDROOM 3 (4) KSG-IWF-25WIFY-8K1M32 AREAS:			
Intake Temperature (High)				MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2,			
Ampere				2F HALLWAY (3) KSG-IWF-20WIFY-8K1M32 AREAS:			
Wattage (Inverter)				GYM, GUEST ROOM, PRAYER ROOM (2)			
Voltage				KSG-IWF-15WIFY-8K1M32 AREA: BEDROOM 2 (1)			
SAC/PAC Pressure (PSI)				KSG-IWF-10WIFY-8K1M32 AREA: PWDR TECH:			
Part Code				PREFER IH-KC REFERRAL COLLECTION C/O KMI			
Description				WITH ADDITIONAL 7% DISCOUNT ON ACTUAL			
Qty				INSTALLATION COST KINDLY ADVISE CLIENT			
Unit Price				AHEAD OF TIME			
Amount				Recommendation			
C.Hbe 1/4x5/8				40P4			
R.COD 1/4x2mm				47P4			
S TAP				5PCS			
COMP (B)				5PCS			
INITIAL CHARGE				5,500			
SR No.				Labor			
Repair Done				Handling			
Repair Code				Others			
Date Attended				Total			
Time Attended				Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Balance			
Check No.				Bank / Branch			
Serviced by:				By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.			
Richard Talavera, Ericson Valle, Klyn Medine				I 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:			
Technician(s)				Customer			
KATHY DE GUZMAN				(Signature over printed name)			



SERVICE JOB REPORT

Green - Service

Customer		Uysipou, Fred		No. Previous SJR No.		HQ-00183808	
Address		, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Date		01-08-2024	
Telephone No.		Mobile No.		Start Time		10:07 am	
Contact Person		Fred		End Time		10:08 am	
Warranty Code		0917-8970171		Relayed by		Engr. Ken	
Model		KSG-IWF-20WFI-8K1M32-I		Warranty Type		C	
S/N (I)		S/N (O)		Job Class		LVL	
Dealer		DOP		Job Type		INST	
Installer		Complaint		Permit?		Parking?	
Location		Before		Appointment?		O.R.?	
Mode Setting (Cool)		No. of Visit		Ladder?			
WAC Setting Temp(16°C-RE)/(10/12-ME)		1st Action		Notes			
SAC/PAC Setting Temp (17°)				Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)			
Discharge Temperature (High)				KSG-IWF-30WFI-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFI-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFI-8K1M32 AREAS: 1ST ACTION			
Intake Temperature (High)				KSG-IWF-15WFI-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFI-8K1M32 AREA: PWDR TECH: PREFER IIR KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME			
Ampere				Recommendation			
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	C-tube 1/4x1/2	50P4	40x350	14,000			
	R-cord 4x2mm	50P4	45x100	4,500			
	R-insulation 2 1/2x3/4						
	Store clamp (D)	5PCS					
	R-cord 4x2mm	55P4	45x100	4,500			
LIQUIDATED							
BY: [Signature]							
DATE: 1/23/2024							
INITIAL CHARGE				4,500			
SR No.	Labor						
Repair Done	LAY-OUT			Handling			
Repair Code	1-15-24			Others			
Date Attended	1-20-24			Total			
Time Attended	9:00			Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Bank / Branch			
Check No.				Balance			
Serviced by:				Total			
Richard Talavera, Ericson Vallejos				Amount Paid			
Medina				Balance			
Created by:				Bank / Branch			
Conformed by:				Total			
Technician(s)				Amount Paid			
CSR				Balance			
KATHY DE GUZMAN				Total			
Green - Service				Amount Paid			



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No.
Previous SJR No.

HO-00183809

Customer	Uysipou, Fred			Date	01-08-2024		
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	10:09 am		
Telephone No.		Mobile No.	0917-8970171	End Time	10:09 am		
Contact Person	Fred	Mobile No.	0917-8970171	Relayed by	Engr. Ken		
Warranty Code		Tel. No.	0917-8970171	Warranty Type	C		
Model	KSG-IWF-20WFIY-8K1M32-I		Room Size	Job Class	INST	LVL	2
S/N (I)		S/N (O)		Job Type	FD		
Dealer	ACCU 5		Call Origin	Permit?	Parking?	Appointment?	O.R.?
Installer		DOP		Notes	Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2) KSG-IWF-30WFIY-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFIY-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFIY-8K1M32 AREAS: 1st ACCT, GUEST ROOM, PRAYER ROOM (1) KSG-IWF-15WFIY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFIY-8K1M32 AREA: PWDR TECH: PREFER IH-KG REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME		
Location	Gym	Before	After	No. of Visit	1st Action		
Mode Setting (Cool)							
WAC Setting Temp(16°C-RE)/(10/12-ME)							
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere					Recommendation		
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description			Qty	Unit Price	Amount	
	COPPER TUBE 1/4 x 1/2			25 FT	25 x 35	8,750	
	P-CORD 4x2 mm			42 FT	32 x 100	3,200	
	S TAPE			6 PCS			
	CLAMP (D)			5 PCS			
LIQUIDATED							
SY: 1/23/2024							
DATE:							
INITIAL CHARGE						4,500	
SR No.				Labor			
Repair Done	LAY-OUT			Handling			
Repair Code				Others			
Date Attended	1-27-24	Date Finished	1-20-24	Total	16,450		
Time Attended	9:00	Time Finished	3:00	Amount Paid	for collection		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Served by:	Richard Talavera, Ericson Valle Olivera			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.			
Technician(s)	KATHY DE GUZMAN			Created by: Conformed by:			
				Customer (Signature over printed name)			



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37370

SERVICE JOB REPORT

Customer				Date			
Address				Start Time			
, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				End Time			
Telephone No.		Mobile No.		Relayed by		10:10 am	
Contact Person		Mobile No.		Warranty Type		Engr. Ken	
Warranty Code		0917-8970171		Room Size		0917-8970171	
Model		Call Origin		Job Class		C LVL	
S/N (I)		S/N (O)		Job Type		INST 2	
Dealer		DOP		Permit?		Parking?	
Installer		Complaint		Appointment?		O.R.?	
Location		Before		After		Ladder?	
Mode Setting (Cool)		Prayer Room		No. of Visit		1st Act	
WAC Setting Temp(16°C-RE)/(10/12-ME)							
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		Cable 1/4x1/2		34 FT		24 x 350	
		P-CORD 4 core 2mm		40 FT		81 x 100	
		S-TAPE		IPC		—	
		CLAMP (D)		SPCS		—	
		CLAMP (S)		SPCS		—	
LIQUIDATED							
BY: [Signature]		1/29/2024					
DATE:							
		INITIAL CHARGE				4,500	
SR No.				Labor			
Repair Done		LAY-OUT & PRESSURE TEST 400PSI		Handling			
Repair Code				Others		21	
Date Attended		JAN 26, 2024		Total		16,000	
Time Attended		8:30		Amount Paid		FOR collection	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch		21	
Serviced by:		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.					
Richard Talavera, Ericson Vallejo		I 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:					
Technician(s)		CSR		Customer		(Signature over printed name)	



37372

No.
Previous SJR No.

~~HO-00183812~~

~~HO-00177377~~

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service

Customer Uysipou, Fred				No. Previous SJR No.		HO-00183830	
Address , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Date		01-08-2024	
Telephone No.				Mobile No.		0917-8970171	
Contact Person Fred		Mobile No. 0917-8970171		Tel. No. 0917-8970171		Warranty Type C	
Warranty Code				Room Size		Job Class TS	
Model n/a				Call Origin IO		Job Type FD	
S/N (I)		S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer		DOP		Notes Talavera Chipping works			
Installer		Complaint Others					
Location		Before		After			
Mode Setting (Cool)				No. of Visit		Tentative Sched	
WAC Setting Temp(16°C-RE)/(10/12-ME)				1st Action		Findings 01/10/2024	
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)				FOR CHIPPING WORKS			
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty	Unit Price	Amount	
		BUTTERS KITCHEN		3M	500	1,500	
		PWDR		1M	500	500	
		DINING		3M	500	1,500	
		GYM		1M	500	500	
		ROOM GUEST		1M	500	500	
SR No.				Labor			
Repair Done		CHIPPING WORKS		Handling			
Repair Code				Others			
Date Attended		Date Finished		Total		4,500	
Time Attended		Time Finished		Amount Paid		FOR collection	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Balance		4,500	
Bank / Branch							
Serviced by:		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.					
Richard Talavera, Ericson Valle, Oliver Medina		I 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:					
KATHY DE GUZMAN		Customer (Signature over printed name)					



TPWR 37580

HQ-00177377

Green - Service

7448

Kolin Philippines Int'l., Inc.

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

SERVICE JOB REPORT

Customer		Lysipou, Fred		Date		01-25-2024	
Address		20 Firefly Rd., Valle Verde 6, Brgy. Uugong, PASIG CITY, Metro Manila		Start Time		03:54 pm	
				End Time		03:57 pm	
Telephone No.		Mobile No.		0917-8970171		Relayed by	
Contact Person		Arch. Kevin		Mobile No.		0906-4261269	
Warranty Code		Room Size		Job Class		TS LVL	
Model		n/a		Call Origin		IO	
S/N (I)		S/N (O)		Permit? <input type="checkbox"/>		Parking? <input type="checkbox"/>	
Dealer		DOP		Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/>	
Installer		Complaint		Notes		TALAVERA APPT CHIPPING AND RUBBER INSTALLATION 2 1/8X3/4	
Location		Before		After			
Mode Setting (Cool)				No. of Visit		1st Action	
WAC Setting Temp (16°C-RE)/(10/12-ME)				Tentative Sched		01/26/2024	
SAC/PAC Setting Temp (17°)				Findings			
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)				CHIPPING WORKS			
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
XCCU18		CHIPPING BEDROOM 1		4M		500	
CHIPPING ACCU12		HALLWAY		1M		500	
XCCU13		HALLWAY		1M		500	
XCCU16		MASTER BEDROOM		1M		500	
XCCU19		FAMILY ROOM		2M		500	
XCCU10		BEDROOM 2		1M		500	
XCCU15		(ADDITIONAL UNIT)		1M		500	
XCCU11		BEDROOM 3		1M		500	
XCCU14		PRAYER ROOM		1M		500	
CLEAR							
SR No.				Labor			
Repair Done		CHIPPING WORKS		Handling			
Repair Code				Others			
Date Attended		1-26-2024		Total		6,500	
Time Attended		8:30		Amount Paid		FOR collection	
Date Finished		1-27-2024		Balance		6,500	
Time Finished		3:00 PM		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Serviced by:		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.					
Richard Talavera, Ericson Valiente		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.					
Technician(s)		Created by:		Conformed by:			
MEDINA GUTIERREZ		RECHILLA		Customer (Signature over printed name)			

No. **HO-00185993**
Previous SJR No. **HO-00177377**

Customer	Uysipou, Fred			Date	01-26-2024		
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	02:47 pm		
				End Time	02:51 pm		
Telephone No.		Mobile No.	0917-8970171		Relayed by	RICHARD TALAVERA	
Contact Person	Foreman Nelson	Mobile No.	0997-0611973	Tel. No.		Warranty Type	C
Warranty Code				Room Size		Job Class	INST LVL 2
Model	KSG-IWF-20W/FY-8K1M32-I			Call Origin	IO	Job Type	FD
S/N (I)	Uysipou, Fred		S/N (O)		Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>
Dealer			DOP		Notes		
Installer	ADDITIONAL UNIT		Complaint	For Installation			
Location	ACU 15	Before	After	TALAVERA FOR LAY OUT BRING 14 FT COPPER TUBE, 21 FT ROYAL CORD, MAPP GAS, SILVER ROD, 10 PCS ACCESS VALVE, 10 PCS RUBBER INSULATION 2 1/8 3/4, NITRO 2 PCS			
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	01/27/2024
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				FOR LAY-OUT			
SAC/PAC Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	C. tube 1/4 x 1/2	12 FT	2 x 350	700
	R. COIL 4' x 8mm	20 FT	10 x 100	1,000
	S. TAPE	1 PC	—	—
	CLAMP (D)	5 PCS	—	—
	CLAMP (S)	5 PCS	—	—
	ACCESS VALVE	10 PCS	—	—
	MAPP GAS	1 PC	—	—
(ACCU 14)	P. Insulation 2 1/8 x 3/4	3 PPC	350 x 3	1,050
(ACCU 15)	P. Insulation 2 1/8 x 3/4	2 PCS	2 x 350	700
	INITIAL CHARGE			4,500

SR No.		Labor	
Repair Done	LAY-OUT AND PRESSURE TEST 400 PSI		Handling
		Others	
Repair Code		Total	7,950
Date Attended	1-27-2024	Date Finished	1-27-2024
Time Attended	8:30	Time Finished	1:00 PM
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	
		Bank / Branch	

Served by: Richard Talavera, Ericson Valera	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.		
TO KOLIN VALIF	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.		
Technician(s)	Created by: LUIS REBUYAS CSR	Conformed by:	Customer (Signature over printed name)



SERVICE JOB REPORT

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



SERVICE JOB REPORT

Previous SJR No.

40-00187200

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service

2

SERVICE JOB REPORT

No. HO-00189507
Previous SJR No. HO-00183249

Customer	Uysipou, Fred				Date	02-28-2024					
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	09:10 am					
					End Time	09:12 am					
Telephone No.			Mobile No.	0917-8970171		Relayed by	ENGR KEN				
Contact Person	Fred		Mobile No.	0917-8970171		Tel. No.	0917-8970171		Warranty Type	C	
Warranty Code			Room Size			Job Class	FAB	LVL	3		
Model	n/a		Call Origin	IO		Job Type	FD				
S/N (I)			S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>
Dealer			DOP			Notes	TALAVERA ACU 7 Guest Room ACU 1 Dining ACU 3 Kitchen ACU 6 powder m				
Installer			Complaint	Others							
Location	Guest Room		Before	After							
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	02/29/2024				
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)			FOR FABRICATION OF								
Voltage			BRACKET								
SAC/PAC Pressure (PSI)											
Part Code	Description		Qty	Unit Price	Amount						
	FAB. BRACKET (ACU7) GUEST ROOM				5,000						
	FAB BRACKET (KITCHEN)				5,000						
	FAB BRACKET (DINING)				5,000						
SR No.					Labor						
Repair Done	FAB - BRACKET				Handling						
Repair Code					Others						
Date Attended	2-29-24		Date Finished	2-29-24		Total	15,000				
Time Attended	9:45		Time Finished	5:30		Amount Paid	For collection				
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			Balance	15,000			
				Bank / Branch							
Served by:	Richard Talavera, Ericson Valera, Medina				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.						
TALAVERA, RICHARD MEDINA, ERICSON				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.							
Technician(s)				Created by:	Conformed by:						
				LUIS REBUYAS	Customer						
				CSR	(Signature over printed name)						



SERVICE JOB REPORT

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



SERVICE JOB REPORT

HO-00192544

HQ-00183249

Customer						Uysipuo, Fred							Date				03-20-2024																																																		
Address						. 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila																			Start Time				05:04 pm																																						
																								End Time				05:07 pm																																							
Telephone No.												Mobile No.				0917-8970171										Relayed by				ENGR KEN																																					
Contact Person						Foreman Nelson						Mobile No.						0997-0611973						Tel. No.										Warranty Type				C																													
Warranty Code																								Room Size										Job Class				FAB				LVL				1																					
Model						n/a																		Call Origin				IO						Job Type				FD																													
S/N (I)																		S/N (O)										Permit?				<input type="checkbox"/>				Parking?				<input type="checkbox"/>				Appointment?				<input type="checkbox"/>				O.R.?				<input type="checkbox"/>				Ladder?				<input type="checkbox"/>			
Dealer																		DOP										Notes				TALAVERA FABRICATION OF OUTDOOR BRACKETS ADDITIONAL SJR																																			
Installer																		Complaint				Others																																													
Location												Before				After																																																			
Mode Setting (Cool)																						No. of Visit				1st Action						Tentative Sched				03/20/2024																															
WAC Setting Temp(16°C-RE)/(10/12-ME)																		Findings																																																	
SAG/PAC Setting Temp (17°)																																																																			
Discharge Temperature (High)																																																																			
Intake Temperature (High)																																																																			
Ampere																		Recommendation																																																	
Wattage (Inverter)																																																																			
Voltage																																																																			
SAC/PAC Pressure (PSI)																																																																			
Part Code						Description												Qty				Unit Price				Amount																																									
SR No.																								Labor				# 5,000.00																																							
Repair Done						Fabricate bracket (Additional sjr) For collection																		Handling																																											
																								Others																																											
Repair Code						FAB03 - Fabricate Bracket (ODU) – Wall Type																		Total				# 5,000.00																																							
Date Attended						03/20/2024						Date Finished						03/20/2024						Amount Paid																																											
Time Attended						10:30 am						Time Finished						10 pm						Balance																																											
This serves as temporary receipt when properly filled up by authorized representative.														Check No.								Bank / Branch																																													
Serviced by:						Richard Talavera, Ericson Valera Medina																		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.																																											
						Created by: RECHILLA												Conformed by:																																																	
Technician(s)						CSR												Customer (Signature over printed name)																																																	

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00207674

HO-00192237

[illegible]

K Kolin Philippines Int'l., Inc.

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

SERVICE JOB REPORT

Customer		Uysipuo, Fred		Date		06-22-2024	
Address		20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Start Time		09:14 am	
Telephone No.		Mobile No. 0917-8970171		End Time		09:16 am	
Contact Person		Foreman Nelson		Relayed by		SIR KEN	
Warranty Code		Mobile No. 0997-0611973		Warranty Type		L	
Model		Room Size		Job Class		PV LVL 1	
S/N (I)		S/N (O)		Job Type		FD	
Dealer		DOP		Permit?		Parking?	
Installer		Complaint		Appointment?		O.R.?	
Location		Before		After		Ladder?	
Mode Setting (Cool)		No. of Visit		1st Action		Tentative Sched	
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)				TOT LAY-OUT			
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		C. tube 3/8x5/8		10 FT		400	
		12 cord 4x2mm		20 PCS		100	
		S-TAPE		3 PCS		-	
		CLAMP(S)		1 ETC		-	
		GAMP(S)		10 PCS		-	
		CHIPPING WORKS					
		C. tube 3/8x5/8		10 FT		400	
SR No.		(37677)		Labor		6/25/24	
Repair Done		LAY-OUT NEW LOCATION OF UNIT		Handling			
Repair Code				Others			
Date Attended		6/24/24		Total		9,000	
Time Attended		9:50 am		Amount Paid		9,000	
Time Finished		2:50		Balance		9,000	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch		collection	
Serviced by:		Richard Talavera, Michael Bagat Jr.		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.			
Technician(s)		Vistan		Created by:		Conformed by:	
		BERNARD		RECHILLA			
		CSR		Customer		(Signature over printed name)	



off 1/3/24

No.
Previous SJR No.

75649100-04

[illegible]



SERVICE JOB REPORT

No.
Previous SJR No.

HO-00211568

HO-00194367

[illegible]



3

[illegible]



SERVICE JOB REPORT

HO-00212768

HO-00195567

[illegible]

Customer	Uysipuo, Fred				Date	10-21-2024			
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	11:16 am			
Telephone No.			Mobile No.	0917-8970171		End Time	11:20 am		
Contact Person	Fred	Mobile No.	0917-8970171		Tel. No.	0917-8970171		Warranty Type	L
Warranty Code			Room Size			Job Class	TS	LVL	1
Model	KSG-IWF-30WFY-8K1M32-I		Call Origin	IO		Job Type	FD		
S/N (I)			S/N (O)	acc 48		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer			DOP			Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer			Complaint	Others					
Location	Bedroom 1	Before	After						
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	10/22/2024		
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)			FOR CHIPPING						
Voltage			FOR ADJUSTMENT OF COPPER TUBE						
SAC/PAC Pressure (PSI)									
Part Code	Description			Qty	Unit Price	Amount			
	STATE			1PC					
	OPUMP (D)			3PCS					
	CLAMP (S)			8PCS					
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> LIQUIDATED DATE: 10/23/24 </div>									
				CHIPPING WORKS 1M	500	500			
SR No.					Labor				
Repair Done	CHIPPING, ADJUST COPPER TUBE (DOOR)				Handling				
Repair Code					Others				
Date Attended	10-27-24		Date Finished	10-27-24		Total	500		
Time Attended	0:55		Time Finished	12:30		Amount Paid	FOR collection		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch			
Serviced by:	Richard Talavera, Michael Vistan				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.				
Talavera	Vistan				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.				
Rivero					Created by:	Conformed by:			
Technician(s)				RECHILLA CSR		Customer (Signature over printed name)			



TPWR 43068

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00227132

HO-00216786

Customer	Uysipuo, Fred				Date	10-21-2024		
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	11:20 am		
					End Time	11:23 am		
Telephone No.				Mobile No.	0917-8970171			
Contact Person	Fred	Mobile No.	0917-8970171		Tel. No.	0917-8970171		
Warranty Code					Room Size			
Model	KSG-IWF-20WFY-8K1M32-I				Call Origin	IO		
S/N (I)			S/N (O)	ACC47		Permit?	Parking?	Appointment?
Dealer			DOP			Notes Talavera NEED TO ADJUST COPPER TUBE GUEST ROOM PAKIUPDATE ANG MODEL		
Installer			Complaint	Others				
Location	Guest Room		Before	After				
Mode Setting (Cool)				No. of Visit	1st Action		Tentative Sched	10/21/2024
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)				FOR ADJUSTMENT OF COPPER TUBE FOR CHIPPING				
Voltage								
SAC/PAC Pressure (PSI)								
Part Code	Description			Qty	Unit Price	Amount		
	CAMP (O)			5PCS	—	—		
LIQUIDATED DATE: 10/23/24								
	CHIPPING WORKS IM			500	500			
SR No.					Labor			
Repair Done	CHIPPING WORK, ADJUST COPPER TUBE (INDOOR)				Handling			
Repair Code					Others			
Date Attended	10-22-24		Date Finished	10-22-24		Total	500	
Time Attended	8:55		Time Finished	12:00		Amount Paid	FOR collection	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		500	
Serviced by:	Richard Talavera, Michael Vison				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.			
Talavera	RIVERA				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.			
Technician(s)	RECHILLA				Created by:			
	CSR				Conformed by:			
				Customer (Signature over printed name)				

Customer	Uysipuo, Fred				Date	10-21-2024					
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	11:27 am					
					End Time	11:29 am					
Telephone No.			Mobile No.	0917-8970171		Relayed by	talavera				
Contact Person	Fred		Mobile No.	0917-8970171		Tel. No.	0917-8970171		Warranty Type	L	
Warranty Code				Room Size			Job Class	TS	LVL	1	
Model	KLG-IF70-5G1M32-I			Call Origin	IO		Job Type	FD			
S/N (I)			S/N (O)	ACC 42		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>
Dealer			DOP			Notes	Talavera NEED TO ADJUST COPPER TUBE				
Installer			Complaint	Others		OUTDOOR LIVING ROOM Need Copper tube 5/2x5/6 4M Record 4c x2mm 5M PAKIUPDATE ANG MODEL					
Location	Living Room		Before	After							
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	10/22/2024				
WAC Setting Temp(16°C-RE)/(10/12-ME)			Findings								
SAC/PAC Setting Temp (17°)			FOR CHIPPING								
Discharge Temperature (High)			FOR ADJUSTMENT OF								
Intake Temperature (High)			COPPER TUBE (OUTDOOR)								
Ampere			Recommendation								
Wattage (Inverter)			FOR CHIPPING								
Voltage			FOR ADJUSTMENT OF								
SAC/PAC Pressure (PSI)			COPPER TUBE (OUTDOOR)								
Part Code	Description			Qty	Unit Price	Amount					
	S. TAPE			IPC							
	CLAMP (D)			3PCS	/						
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> LIQUIDATED IN 10/23/24 </div>											
	CHIPPING			2M	2150	1,000					
SR No.					Labor						
Repair Done	CHIPPING WORKS ADJUST COPPER TUBE				Handling						
Repair Code					Others						
Date Attended	10-22-24		Date Finished	10-22-24		Total	1,000				
Time Attended	8:55 AM		Time Finished	12:30		Amount Paid	For collection				
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch					
Serviced by: Richard Talavera, Michael Visayan					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.						
talavera RIVERA					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)					(Signature over printed name)						

Kolin Philippines Int'l., Inc.

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

TPWR 44302

SERVICE JOB REPORT

No. **HO-00237803**
Previous SJR No. **HO-00227109**

Customer	Uysipuo, Fred				Date	01-13-2025			
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	11:14 am			
Telephone No.			Mobile No.	0917-8970171		End Time	11:26 am		
Contact Person	Sir Fred		Mobile No.	0917-8970171		Relayed by	Ms. Donna / KMI		
Warranty Code			Room Size			Warranty Type	C		
Model	KLG-IF70-5G1M32-I		Call Origin	IO		Job Class	INST	LVL	1
S/N (I)			S/N (O)			Job Type	FD		
Dealer	KMI		DOP	01/10/2025		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Installer			Complaint	For Installation		Appointment?	<input type="checkbox"/>	O.R?	<input type="checkbox"/>
Location	Living Room		Before			Ladder?	<input type="checkbox"/>		
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	01/15/2025		
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	Description	Qty	Unit Price	Amount
	C. BREAKER 60A	1pc	1000	1000
	R 04D 3x55mm	4ft	70	280
<div style="border: 2px solid red; border-radius: 50%; padding: 10px; display: inline-block;"> LIQUIDATED BY: _____ DATE: _____ </div>				
				\$2585.40
7% discount				
				1500.00 1500

SR No.					Labor	1500	
Repair Done	REPAIR OF BREAKER				Handling		
Repair Code					Others	1280	
Date Attended	1-27-25		Date Finished	1-27-25		Total	1500
Time Attended	11:00		Time Finished	3:40		Amount Paid	TOTAL collection
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		11.000
Serviced by: Richard Talavera, Michael Vistano GRACE PIELAGO Technician(s)				By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition. Created by: GRACE PIELAGO CSR			
				Conformed by: _____ Customer (Signature over printed name)			

Customer		Uysipuo, Fred		No.		HO-00237804	
Address		, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Previous SJR No.		HO-00227109	
Telephone No.		Mobile No.		Date		01-13-2025	
Contact Person		Sir Fred		Start Time		11:27 am	
Warranty Code		Mobile No. 0917-8970171		End Time		11:29 am	
Model		KSG-IWF-25WFF-8K1M32-I		Relayed by		Ms. Donna / KMI	
S/N (I)		S/N (O)		Warranty Type		C	
Dealer		KMI		Room Size		Job Class	
Installer		DOP		Job Type		INST LVL 1	
Location		2F Hallway (2)		Call Origin		FD	
Mode Setting (Cool)		Before		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>		O.R. <input type="checkbox"/> Ladder? <input type="checkbox"/>	
WAC Setting Temp (16°C-RE)/(10/12-ME)		After		Notes		Talavera * 14 units for installation * EDD: 01/13/2025	
SAC/PAC Setting Temp (17°)		Complaint		For Installation		(APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL	
Discharge Temperature (High)		No. of Visit		1st Action		Tentative Sched	
Intake Temperature (High)		Findings				01/15/2025	
Ampere		Recommendation					
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	4020003031m	4PT	60	240			
	BREATER 30	1PC	1,000	1,000			
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> LIQUIDATED DATE: 1/11/25 </div>					7% discount		
SR No.	Labor			REF #0 - 183805			
Repair Done	MOUNTING OF OUTDOOR AND BREATER			Handling			
Repair Code	Total			1,240			
Date Attended	1.15.2025	Date Finished	1.15.2025	Amount Paid			
Time Attended	9:45	Time Finished	3:00	Balance			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Served by: Richard Talavera, Michael Villan				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.			
Talavera VILSTAN				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.			
BETUNTO RIVERO				Created by: GRACE PIELAGO CSR			
Technician(s)				Conformed by: Customer (Signature over printed name)			

TPWR 44301

SERVICE JOB REPORT

Custómer		Uysipuo, Fred		No.		HO-00237807	
Address		, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Previous SJR No.		HO-00227109	
Telephone No.		Mobile No. 0917-8870171		Date		01-13-2025	
Contact Person		Sir Fred		Start Time		11:42 am	
Warranty Code		Mobile No. 0917-8970171		End Time		11:46 am	
Model		KSG-IWF-25WFY-8K1M32-I		Relayed by		Ma. Donna / KMI	
S/N (I)		S/N (O)		Warranty Type		C	
Dealer		DOP		Room Size		Job Class	
Installer		Complaint		Job Type		INST LVL 1	
Location		Before After		Job Type		FD	
Mode Setting (Cool)		No. of Visit		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>		Notes	
WAC Setting Temp(16°C-RE)/(10/12-ME)		1st Action		Tentative Sched		Talavera * 14 units for installation * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL	
SAC/PAC Setting Temp (17°)		Findings					
Discharge Temperature (High)		FOR INSTALL					
Intake Temperature (High)		Recommendation					
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	12 COND 3x35mm	5 PC	60	290			
	BREAKER 30A	1 PC	1,000	1,000			
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> LIQUIDATED 1/16/25 </div>					The discount		
SR No.	Repair Done			Labor	REF HO-183804		
Repair Code	MOUNTING OF OUTDOOR AND BREAKER			Handling			
Date Attended	1-15-25	Date Finished	1-15-25	Others			
Time Attended	9:45am	Time Finished	9:00	Total	1240 @ 5h		
This serves as temporary receipt when properly filled up by authorized representative.				Amount Paid	TOP collection		
Check No.				Balance	1240 @ 5h		
Bank / Branch				1,153.20			
Served by: Richard Talavera, Michael V. Rivero				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.			
Talavera USTAN RIVERO BELMED				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:					
GRACE PIELAGO							
CSR							
Technician(s)		Customer		(Signature over printed name)			



+PWR 44306

No.	HO-00237809
Previous SJR No.	HO-00227109

[illegible]



TPWR 44304

SERVICE JOB REPORT

HO-00237811

HQ-00227109

[illegible]



TPWR 44307

No.
Previous SJR No.

HO-00237820

HQ-00227109

Customer	Uysipuo, Fred			Date	01-13-2025			
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	01:05 pm			
				End Time	01:07 pm			
Telephone No.			Mobile No.	0917-8970171		Relayed by	Ms. Donna / KMI	
Contact Person	Sir Fred		Mobile No.	0917-8970171		Tel. No.	Warranty Type	
Warranty Code			Room Size			Job Class	INST LVL 1	
Model	KSG-IWF-10WFY-8K1M32-I		Call Origin	IO		Job Type	FD	
S/N (I)	18442407-19436		S/N (O)	18442407-19436		Permit?	Parking?	Appointment?
Dealer	KMI		DOP	01/10/2025		Notes	Talavera * 14 units for installation * for painting of outdoor brackets. * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL	
Installer			Complaint	For Installation				
Location	PWDR		Before	After				
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	01/15/2025	
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	Description			Qty	Unit Price	Amount		
	ROYAL CORD 3x3.5			5M	60	300		
	C.BREAKER 20A			1PC	1,000	1,000		
				7% discount				
				1/16/28				
SR No.				Labor	REF 40-18381			
Repair Done	mounting OF OUTDOOR 9mm BREAKER			Handling				
Repair Code				Others				
Date Attended	1.15.25		Date Finished	1.15.25		Total	1300	
Time Attended	9:45		Time Finished	3:00		Amount Paid	for collection	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Balance			
Served by: Richard Talavera, Michael Visor				Bank / Branch				
Talavera Visor				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.				
BERNARD TALAVERA				Created by: GRACE PIELAGO CSR				
Technician(s)				Conformed by: Customer (Signature over printed name)				

Kolin Philippines Int'l., Inc.

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SERVICE JOB REPORT

Customer		Date		No. Previous SJR No.	
Address		Start Time		HO-00239898	
20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		End Time		HO-00239510	
Telephone No.	Mobile No.	Relayed by		04:14 pm	
Contact Person	Mobile No.	Tel. No.	Warranty Type	talavera	
Warranty Code	Arch. Kevin	0906-4261269	Room Size	Job Class	C LVL
Model	Call Origin	Job Type	INST 1		
S/N (!)	KLG-IF70-5G1M32-I	S/N (O)	Permit?	Parking?	Appointment?
Dealer	17372312-10818	DOP	Notes		
Installer	KMI	Complaint	01/10/2025 TALAVERA FLOOR INDOOR S. TAPE FLEXIBLE HOSE		
Location	Before	After	For Installation		
Mode Setting (Cool)	Dining	No. of Visit	Tentative Sched		
WAC Setting Temp(16°C-RE)/(10/12-ME)		1st Action	Findings	01/30/2025	
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere			Recommendation		
Wattage (Inverter)					
Voltage			FOR INSTALL		
SAC/PAC Pressure (PSI)					
Part Code	Description	Qty	Unit Price	Amount	
	S.TAPE	1PC			
	FAB FLOOR (INDOOR)	1PC			
	FLEXIBLE HOSE	4FT	25	100	
SR No.	Labor				
Repair Done	INSULATION OF INDOOR UNIT		Handling		
Repair Code			Others		
Date Attended	1-30-25	Date Finished	1-30-25	Total	100
Time Attended	11:40	Time Finished	3:40	Amount Paid	for collection
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch		
Serviced by:	By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.				
TALAVERA	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.				
RIVERA	Created by:	Conformed by:			
Technician(s)	CSR	Customer	(Signature over printed name)		

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TPWR 44543

SERVICE JOB REPORT

Customer		Dysipou, Fred		Date		01-28-2025	
Address		20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Start Time		04:39 pm	
				End Time		04:41 pm	
Telephone No.				Mobile No.		0917-8970171	
Contact Person		Arch. Kevin		Mobile No.		0906-4261269	
Warranty Code				Tel. No.			
Model		KLG-IF70-5G1M32-I		Room Size			
S/N (I)		17312312-10834		S/N (O)		17387312	
Dealer		KMI		DOP		01/10/2025	
Installer				Complaint		For Installation	
Location		Living Room		Before		After	
Mode Setting (Cool)				No. of Visit		1st Action	
WAC Setting Temp (16°C-RE)/(10/12-ME)				Tentative Sched		01/30/2025	
SAC/PAC Setting Temp (17°)				Findings			
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)				FOR INSTALL			
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	S-TAPE	1PC	—	—			
	BREAKER 60	1PC	1000	1,000			
	FAB. WALL BRACKET	1SET		2,500			
	FLEXIBLE HOSE	9FT	825	7,425			
	FAB. FLOOR (INDOOR)	1PC	—	—			
	R-ROD 3ct 5.5mm	7FT	70	490			
	COPPER TUBE	7FT	400	2,800			
REF SJR# HO-240951							
SR No.			Labor	REF HO-183791			
Repair Done	INSTALL INDOOR AND MOUNTING OF OUTDOOR		Handling	6,890			
Repair Code			Others				
Date Attended	1-30-25		Total				
Time Attended	17:40		Amount Paid	FOR COLLECTION			
Date Finished	1-30-25		Balance				
Time Finished	3:40 PM						
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch				
Served by: Richard Talavera, Michael V. Talavera		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.					
TALAVERA RICHARD		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 of this receipt.					
BETANCO RIVERA		Created by:		Conformed by:			
Technician(s)		LUIS REBUYAS CSR		Customer		(Signature over printed name)	

No. **HO-00240734**
Previous SJR No. **HO-00229510**

Customer	Uysipou, Fred				Date	02-03-2025									
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:30 pm									
					End Time	04:35 pm									
Telephone No.			Mobile No.	0917-8970171		Relayed by	talavera								
Contact Person	Sir Fred		Mobile No.	0917-8970171		Tel. No.			Warranty Type	C					
Warranty Code			Room Size			Job Class	INST	LVL	2						
Model	KSG-IWF-10WFF-8K1M32-I		Call Origin	KO		Job Type	FD								
S/N (I)	18442407-19436		S/N (O)	18442407-19436		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer	KMI		DOP	01/10/2025		Notes	TALAVERA FOR CONTINUATION OF INSTALL ROYAL CORD 35MM 5 FT TILES DRILL BIT FLEXIBLE HOSE 4FT S. TAPE 1PCS								
Installer	Richard Talavera		Complaint	For Installation											
Location	PWDR	Before	After												
Mode Setting (Cool)	1st		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)			FOR INSTALL												
Voltage															
SAC/PAC Pressure (PSI)															
Part Code	Description		Qty	Unit Price		Amount									
	BLANKET 20		1PC	1,000		1,000									
	S TAPE		1PC	1,000		1,000									
	2CORD 8x35mm		1PC	300		300									
FOR 2nd action Need															
SPECIAL TAX FOR INDOOR															
UNIT DRAINAGE APT / - -															
LIQUIDATED															
SR No.			Labor		8/25 REF ID - 183812										
Repair Done	INSTALLED OUT DOOR		Handling												
Repair Code	FOR 2nd action		Others												
Date Attended	2-7-25		Date Finished	2-7-25		Total	300								
Time Attended	8:15		Time Finished	3:15		Amount Paid	For collection								
This serves as temporary receipt when properly filled up by authorized representative.			Check No.			Balance									
Bank / Branch															
Served by:	Richard Talavera, Michael Vison		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.												
Pravera Vison			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.												
Technician(s)			Created by:	RECHILLA		Conformed by:									
			CSR		Customer (Signature over printed name)										

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SERVICE JOB REPORT

HO-00240738

No.
Previous SJR No.

Customer	Uysipou, Fred				Date	02-03-2025	
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:36 pm	
Telephone No.		Mobile No.	0917-8970171		End Time	04:39 pm	
Contact Person	Sir Fred	Mobile No.	0917-8970171	Tel. No.		Relayed by	talavera
Warranty Code				Room Size		Warranty Type	C
Model	KSG-IWF-20WFFY-8K1M32-I			Call Origin	IO	Job Class	INST LVL 2
S/N (I)		S/N (O)		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI	DOP	01/10/2025	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer		Complaint	For Installation				
Location	Gym	Before		After		Notes: TALAVERA FOR CONTINUATION OF INSTALL COPPER TUBE 1/4X1/2 8 FT FLEXIBLE HOSE 4FT BREAKER 30AMPS S. TAPE 1PCS ROYAL CORD 3.5MM 5FT	
Mode Setting (Cool)	KA	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)		FOR INSTALL					
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	✓ DRAIN Hose	17					
	✓ S TAPE	1PC					
	✓ RCOND 30x3mm	5PCS	60	300			
	✓ CTUBE 1/4x1/2	8FT	350	2800			
*NOTE: FOR INSULATION OF INDOOR UNIT HINDI PA-FINISH INCL WALL W/CE							
	✓ BREAKER 30	1PC	1,000	1,000			
SR No.	OUTDOOR UNIT				2/8/25	REF	HO-183809
Repair Done	INSTALLED INDOOR				Handling		
Repair Code					Others		
Date Attended	2-7-25	Date Finished	2-7-25	Amount Paid	1,100 FOR collection		
Time Attended	9:15	Time Finished	3:15	Balance			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Served by:	Richard Talavera, Michael V...				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.		
Technician(s)	UNSTAR				Created by:	Conformed by:	
					RECHILLA	Customer (Signature over printed name)	

No. **HO-00240742**
Previous SJR No. **HQ-00229510**

Customer	Uysipou, Fred				Date	02-03-2025			
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:40 pm			
Telephone No.			Mobile No.	0917-8970171		End Time	04:44 pm		
Contact Person	Sir Fred		Mobile No.	0917-8970171		Relayed by	talavera		
Warranty Code			Tel. No.			Warranty Type	C		
Model	KSG-IWF-15WFF-8K1M32-I		Room Size			Job Class	INST	LVL	2
S/N (I)			Serial Origin	14323		Job Type	FD		
S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Dealer	KMI		DOP	01/10/2025		Notes: TALavera BEDROOM 2 FOR CONTINUATION OF INSTALL COPPER TUBE 1/4X1/2 8FT BREAKER 20AMP S. TAPE 1PCS ROYAL CORD 35MM 5FT			
Installer			Complaint	For Installation					
Location	Bedroom 2		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)			FOR INSTALLATION OF OUTDOOR						
Voltage									
SAC/PAC Pressure (PSI)									
Part Code	Description		Qty	Unit Price	Amount				
/	BREAKER 20		1PC	1000	1,000				
/	S. TAPE		1PC	-	-				
/	2 CORO 3.3mm		5FT	60	300				
/	C. TUBE 1/4X3/8		5FT	350	1,750				
/	FLEXON		1PC	-	-				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> LIQUIDATED DATE: <u>2/6/25</u> </div>									
SR No.					Labor	REF - HO-18381:1			
Repair Done	INSTALLED OUTDOOR / FOR START CIP				Handling				
Repair Code					Others				
Date Attended	2-6-25		Date Finished	2-6-25		Total	3,050		
Time Attended	8:45		Time Finished	3:15		Amount Paid	FOR collection		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		3,050		
Served by: Richard Talavera, Michael V...				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.					
Talavera RIVERO GUTIERREZ				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: RECHILLA				Conformed by:					
Technician(s)				Customer (Signature over printed name)					

Kolin Philippines Int'l., Inc.

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SERVICE JOB REPORT

No. HO-00240746
Previous SJR No. HO-00229510

Customer	Uysipou, Fred			Date	02-03-2025				
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	04:44 pm				
				End Time	04:48 pm				
Telephone No.			Mobile No.	0917-8970171		Relayed by	talavera		
Contact Person	Sir Fred	Mobile No.	0917-8970171	Tel. No.			Warranty Type	C	
Warranty Code				Room Size			Job Class	INST LVL 2	
Model	KSG-IWF-30WFY-8K1M32-I			Call Origin	IO		Job Type	FD	
S/N (I)			S/N (O)	18522407-19120		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer			DOP			Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer	Richard Talavera		Complaint	For Installation					
Location	3 Bedroom 1		Before	After		Notes			
Mode Setting (Cool)	30C				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					FOR INSTALL				
SAC/PAC Pressure (PSI)									
Part Code	Description			Qty	Unit Price	Amount			
	CBREAKER 30			1PC	1	1,000			
	C:TUBE 1/4x5/8			5FT	400	2,000			
	R:CORD 3CX35MM			5FT	60	300			
* NOT FOR INSTALLATION OF INDOOR (W/FCC) NEED ADJUST AND CABINET PROVIDED BY CUSTOMER									
LIQUIDATED DATE: 11/28/25									
SR No.	INDOOR and			Labor	REF HO-183799				
Repair Done	INSTALLED OUTDOOR UNIT			Handling					
	ONLY FOR START UP			Others					
Repair Code				Total	3300				
Date Attended	2-7-25		Date Finished	2-7-25		Amount Paid	for collection		
Time Attended	9:15		Time Finished	3:15		Balance			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			Bank / Branch		
Serviced by: Richard Talavera, Michael V.				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.					
Talavera ULSTAN BERMEO				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: RECHILLA CSR				Conformed by: Customer (Signature over printed name)					



SERVICE JOB REPORT

Customer						Uysipou, Fred						Date		02-03-2025											
Address						, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila						Start Time		04:49 pm											
												End Time		04:53 pm											
Telephone No.						Mobile No.		0917-8970171				Relayed by		talavera											
Contact Person				Sir Fred		Mobile No.		0917-8970171		Tel. No.				Warranty Type		C									
Warranty Code								Room Size				Job Class		INST		LVL	2								
Model				KSG-IWF-20WFFY-8K1M32-I				Call Origin		IC		Job Type		FD											
S/N (I)						S/N (O)		18482407-16221		Permit?		<input type="checkbox"/>		Parking?	<input type="checkbox"/>		Appointment?	<input type="checkbox"/>		O.R.?	<input type="checkbox"/>		Ladder?	<input type="checkbox"/>	
Dealer						DOP				Notes		TALAVERA WALK IN CLOSET FOR CONTINUATION OF INSTALL BREAKER 30AMPS COPPER TUBE 3/8X5/8 5FT FLEXIBLE HOSE 4FT TILES DRILL BIT 1/4 2PCS ROYAL CORD 3CX35MM 5FT S. TAPE 1PCS													
Installer				Richard Talavera		Complaint		For Installation																	
Location				2 Walking Closet Bed Room		Before		After																	
Mode Setting (Cool)				2nd						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)														FOR INSTALLATION											
Voltage																									
SAC/PAC Pressure (PSI)																									
Part Code						Description		Qty		Unit Price		Amount													
						✓ BREAKER 30		1Pc		1,000		1,000													
						✓ S TAPE 1Pc		1P																	
						✓ CTube 1/4x1/2		3FT		350		1,050													
						✓ Rcord 30mm		5FT		60		300													
						TILES DRILL BIT		2Pcs																	
SR No.												Labor		REF Ho-18599											
Repair Done												Handling													
Repair Code												Others													
Date Attended				2-7-25		Date Finished		2-7-25		Total		2,350													
Time Attended				9:15		Time Finished		3:15		Amount Paid		FOR collection													
										Balance															
This serves as temporary receipt when properly filled up by authorized representative.						Check No.				Bank / Branch															
Serviced by:				Richard Talavera, Michael Vigan		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.																			
I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.																									
Created by:				RECHILLA		Conformed by:		Customer (Signature over printed name)																	
Technician(s)				CSR																					

No. **HO-00240753**
Previous SJR No. **HO-00229510**

Customer	Uysipou, Fred				Date	02-03-2025	
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:54 pm	
Telephone No.			Mobile No.	0917-8970171	End Time	04:57 pm	
Contact Person	Sir Fred	Mobile No.	0917-8970171	Tel. No.			
Warranty Code				Room Size			
Model	KSG-IWF-20WFF-8K1M32-I			Call Origin	IO		
S/N (I)			S/N (O)	18482407-16163	Permit?	<input type="checkbox"/>	Parking?
Dealer	KMI	DOP	01/10/2025		Appointment?	<input type="checkbox"/>	O.R.?
Installer	Richard Talavera		Complaint	For Installation			
Location	Guest Room	Before	After				
Mode Setting (Cool)	2nd			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)	FOR INSTALLATION						
Voltage							
SAC/PAC Pressure (PSI)							
Part Code	Description			Qty	Unit Price	Amount	
	✓ REPAIR CHARGES						
	✓ RCORD 3C3.5MM 5FT			5FT	60	300	
	✓ S-TAPE -			1PC	—	—	
	✓ C-BREAKER			1PC	1000	1000	
	✓ OTUBE 1/4x1/2 5FT			5FT	350	1750	
	✓ FLEXIBLE HOSE			1FT	—	—	
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> LIQUIDATED JW 2/8/25 </div>							
SR No.					Labor	REF HO-237811	
Repair Done	INSTALLED INDOOR AND OUTDOOR				Handling	3,050	
Repair Code					Others	4,100	
Date Attended	2-7-26	Date Finished	2-7-26	Amount Paid	FOR COLLECTION		
Time Attended	9:15	Time Finished	3:15	Balance			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Richard Talavera, Michael Vigan By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.				I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.			
Technician(s) Richard Talavera Michael Vigan				Created by: RECHILLA CSR			
				Conformed by: Customer (Signature over printed name)			

Kolin Philippines Int'l., Inc.

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

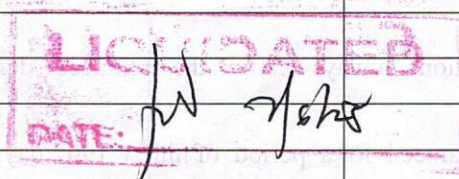
SERVICE JOB REPORT

HO-00240756

No.
Previous SJR No.

HO-00229510

Customer	Uysipou, Fred				Date	02-03-2025			
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:57 pm			
Telephone No.			Mobile No.	0917-8970171		Relayed by	talavera		
Contact Person	Sir Fred		Mobile No.	0917-8970171		Warranty Type	C		
Warranty Code			Room Size			Job Class	INST	LVL	2
Model	KSC-IWF-25WFY-8K1M32-I		Call Origin	ID		Job Type	FD		
S/N (I)			S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI		DOP	01/10/2025		Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer	Richard Talavera		Complaint	For installation					
Location	Family Room		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			FOR INSTALL						
SAC/PAC Pressure (PSI)									
Part Code	Description			Qty	Unit Price	Amount			
	S-TAPE			1PC					
	R-CORD 30x3.5mm			7FT	60	420			
	BREAKER 30			1PC	1,000	1,000			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> LIQUIDATED DATE: 2/6/25 </div>									
SR No.					Labor	REF HO-13303			
Repair Done	INDOOR INDOOR AND OUTDOOR FOR SPURT UP				Handling				
Repair Code					Others				
Date Attended	2-6-25		Date Finished	2-6-25		Total	1420		
Time Attended	8:45		Time Finished	3:15		Amount Paid	for collection		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			Bank / Branch		
Serviced by: Richard Talavera, Michael V. B... I, the undersigned, 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: RECHILLA Conformed by:					
Technician(s): RICHARD TALAVERA MICHAEL V. B... R-J JOEL				Customer (Signature over printed name)					

Customer	Uysipou, Fred				Date	02-03-2025			
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	05:07 pm			
Telephone No.			Mobile No.	0917-8970171		Relayed by	talavera		
Contact Person	Sir Fred	Mobile No.	0917-8970171		Tel. No.			Warranty Type	C
Warranty Code					Room Size			Job Class	INST LVL 2
Model	KSG-IWF-25WFY-8K1M32-I				Call Origin	IO		Job Type	FD
S/N (I)	18492407-14304		S/N (O)	18502407-14688		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI		DOP	01/10/2025		Notes	TALAVERA MASTER BEDROOM BREAKER 30AMPS ROYAL CORD 3CX3.5MM S. TAPE 1PCS		
Installer	Richard Talavera		Complaint	For Installation					
Location	Master's Bedroom	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			FOR INSTALLATION OF OUTDOOR						
SAC/PAC Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
	STAPE				1PC		470		
	ROYAL CORD 3x3.5mm				7FT		1,000		
	BREAKER 30A				1PC				
									
SR No.					Labor	8500			
Repair Done	INSTALLED OUTDOOR FOR SPRT				Handling				
Repair Code	UP				Others				
Date Attended	2-6-25		Date Finished	2-6-25		Total	9920		
Time Attended	8:45		Time Finished	3:15		Amount Paid	FOR COLLECTION		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.			Balance	9920
					Bank / Branch				
Serviced by:	Richard Talavera, Michael Visaya				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.				
Talavera Uysipou Joel					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.				
Technician(s)					Created by:	Conformed by:			
					RECHILLA	Customer			
					CSR	(Signature over printed name)			

Customer		Uysipou, Fred		Date		02-03-2025	
Address		20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Start Time		05:10 pm	
Telephone No.		Mobile No. 0917-8970171		End Time		05:14 pm	
Contact Person		Sir Fred		Relayed by		talavera	
Warranty Code		Mobile No. 0917-8970171		Warranty Type		C	
Model		KSG-IWF-20WFF-8K1M32-I		Room Size		Job Class INST LVL 2	
S/N (I)		S/N (O)		Call Origin		Job Type FD	
Dealer		KMI		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Installer		DOP 01/10/2025		Notes TALavera PRAYER ROOM FOR CONTINUATION OF INSTALL FLEXIBLE HOSE 4FT COPPER TUBE			
Location		Prayer Room		Complaint For Installation 1/4X1/2 7FT ROYAL CORD 3C3.5MM 7FT BREAKER 30AMPS			
Mode Setting (Cool)		30		No. of Visit		1st Action	
WAC Setting Temp (16°C-RE)/(10/12-ME)				Tentative Sched		02/04/2025	
SAC/PAC Setting Temp (17°)				Findings			
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)				FOR INSTALLATION			
Voltage							
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		BREAHER 20		1PC		1000	
		CABLE 1/4x2		7		350	
		FOR INSTALLATION OF INDOOR					
		KNIFE FOR 2nd ACTION					
		NEED 1 ADJUST AND CABLE					
		HAND PA FINISH AND WALL					
		NEED CABLE 1/4x2 5FT					
		SILVER ROD 4PCS					
		PACAP CABLE					
		S TAPE		1PC		REF = US20	
SR No.		FLEXIBLE HOSE 4FT		Labor		REF, HO-183810	
Repair Done		INSTALLED IN OUTDOOR		Handling			
Repair Code				Others			
Date Attended		2-7-25		Total		3,450	
Time Attended		8:15		Amount Paid		FOR COLLECTION	
Date Finished		2-7-25		Balance			
Time Finished		3:15		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Signed by: Richard Talavera, Michael V. Talavera				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.			
Technician(s)		RECHILLA		Conformed by:		Customer (Signature over printed name)	
CSR							



SERVICE JOB REPORT

143-0133794

Green - Service



Website: www.kolinphil.com.ph kolinphilippines

No.
Previous SJR No.

HC00233791

[illegible]



SERVICE JOB REPORT

Customer		Uysoy, Fred				Date		02-20-2025									
Address		20 Firefly Rd., Valle Verde 6. Brgy. Ugong, PASIG CITY, Metro Manila				Start Time		02:43 pm									
						End Time		03:46 pm									
Telephone No.				Mobile No.		0917-8970171		Relayed by		talavera							
Contact Person		Foreman Nelson		Mobile No.		0997-0611973		Tel. No.		Warranty Type		C					
Warranty Code				Room Size				Job Class		INST		LVL		1			
Model		KSG-IWF-15WFF-8K1M32-I		Call Origin		JO		Job Type		FD							
S/N (I)				S/N (O)		14322184-62306		Permit? <input type="checkbox"/>		Parking? <input type="checkbox"/>		Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/>		Ladder? <input type="checkbox"/>	
Dealer		KMI		DOP		01/10/2025		Notes		TALAVERA FOR RELOCATION OF OUTDOOR UNIT DOUBLE CHECK AND MODEL, SERIAL AT LOCATION							
Installer				Complaint		For Installation											
Location		Bedroom 2		Before		After											
Mode Setting (Cool)								No. of Visit		1st Action		Tentative Sched		02/21/2025			
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)								FOR DISMANTLE OF OUTDOOR AND RELOCATE									
Voltage																	
SAC/PAC Pressure (PSI)																	
Part Code		Description				Qty		Unit Price		Amount							
SR No.						Labor		4,300									
Repair Done		DISMANTLE OUTDOOR AND RELOCATE				Handling											
Repair Code						Others											
Date Attended		12-20-25		Date Finished		12-20-25		Amount Paid		FOR collection							
Time Attended		8:50		Time Finished		3:36		Balance		4,300							
This serves as temporary receipt when properly filled up by authorized representative.						Check No.				Bank / Branch							
Serviced by: Richard Talavera, Michael V						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.											
TALAVERA VICTOR						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.											
RIVERO GEMETERA						Created by:		Conformed by:									
Technician(s)						RECHILLA CSR		Customer		(Signature over printed name)							



No.	HO-00242861
Previous SJR No.	HO-00230791

2 2



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No.

HO-00242871

Previous SJR No.

14C-00233781

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SERVICE JOB REPORT

HO-00742872

40-10233791

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SERVICE JOB REPORT

HO-00742873

40-0733794

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