21-Mar-2025

**LAKEPOWER CONVERTER INC.**
**ATTN: MS. MARLYN**
B2 L3 P1, CAVITE ECONOMIC ZONE BRGY. TEJEROS CONVENTION, ROSARIO, CAVITE
**TEL: 0917-851-2786/0919-079-4034**

Sir/ Madam,

This is to bill you on the service job done to your unit for the 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 | AMOUNT |
|---|---|---|---|---|
| 04-Jun-24 | HO-00200883 | (1) KLG-SF70-4D3M | General Cleaning | 2,000.00 |
| 04-Jun-24 | HO-00203718 | (1) KLG-SF70-4D3M | General Cleaning | 2,000.00 |
| 07-Jun-24 | HO-00200900 | (1) KLG-SF70-4D3M | General Cleaning | 2,000.00 |
| 07-Jun-24 | HO-00203697 | (1) KLG-SF70-4D3M | General Cleaning | 2,000.00 |
| 07-Jun-24 | HO-00203712 | (1) KLG-SF70-4D3M | General Cleaning | 2,000.00 |
| 07-Jun-24 | HO-00203720 | (1) KLG-SF70-4D3M | General Cleaning | 2,000.00 |
| 07-Jun-24 | HO-00203722 | (1) KLM-IS70-3D3M | General Cleaning | 2,800.00 |
| 31-May-24 | HO-00203726 | (1) KLG-SF70-4D3M | GC &Replaced Fan Cap | 500.00 |
| 15-Jul-24 | HO-00213016 | (1) KLG-SF70-4D3M | Replaced Fan Cap | 715.00 |
| 23-Jan-25 | HO-00237910 | (1) KLM-IS70-3D3M | General Cleaning | 2,800.00 |
| | **TOTAL AMOUNT DUE** | | ₱ | **18,815.00** |

**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 sli
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:

**Mart Nathaniel R. Flores**
*KMI - Supervisor*

**Received by:**

**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 kolinphilippines


TPWR 40229

## SERVICE JOB REPORT

| | |
|---|---|
| No. | HO-00200883 |
| Previous SJR No. | HO-00190216 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Customer | Lakepower Converter Inc. | | | | | Date | 05-06-2024 |
| Address | , B2 L3 P1 , Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite | | | | | Start Time | 12:19 pm |
| | | | | | | End Time | 01:12 pm |
| Telephone No. | | Mobile No. | 0917-8512786/ 0919-079403 | | | Relayed by | Lake Power / 0919-0794... |
| Contact Person | Ms. Alicia/Ms. Ched | Mobile No. | ... | Tel. No. | | Warranty Type | C |
| Warranty Code | | | | Room Size | | Job Class | GC / LVL 1 |
| Model | KLG-SF70-4D3M | | | Call Origin | VH VH | Job Type | FD |
| S/N (I) | 20152002 11322 | S/N (O) | 20162002-11421 | Permit? ☐ | Parking? ☐ | Appointment? ☒ | O.R.? ☐ Ladder? ☐ |
| Dealer | KMI | DOP | 02/23/2022 | Notes | IH TALAVERA -13 units for service already coordinated with engr. mau customer request in-house technician only | | |
| Installer | Raymon Leyla | Complaint | For GC | | | | |

| Location: ACU #11 2ND FLOOR | Before | After | | | | |
|---|---|---|---|---|---|---|
| Mode Setting (Cool) | Col | Col | No. of Visit | 1st Action | Tentative Sched | 05/31/2024 |
| WAC \| Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | | | |
| SAC/PAC \| Setting Temp (17°) | 22° | 17° | Dirty Unit | | | |
| Discharge Temperature (High) | 18.5 | 14.8 | | | | |
| Intake Temperature (High) | 29.2 | 27.6 | | | | |
| Ampere | 16.8 | 21.4 | Recommendation | | | |
| Wattage (Inverter) | | | | | | |
| Voltage | | | | | | |
| SAC/PAC \| Pressure (PSI) | 130 | 140 | | | | |

| Part Code | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| | | | | |

6/5/24
2:29 pm

| | | | | | |
|---|---|---|---|---|---|
| SR No. | | | | Labor | 2,000 |
| Repair Done | Conduct cleaning indoor & outdoor unit. Test run unit normally operation | | | Handling | |
| | | | | Others | |
| Repair Code | | | | Total | ₱ 2,000.00 |
| Date Attended | June 4, 2024 | Date Finished | June 4, 2024 | Amount Paid | |
| Time Attended | 1:46 pm | Time Finished | 2:10 pm | Balance | For collection |
| This serves as temporary receipt when properly filled up by authorized representative. | | Check No. | | Bank / Branch | |

Serviced by: Richard Talavera, Ericson V..., 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.

| Technician(s) | Created by: | Conformed by: |
|---|---|---|
| Kevin, Neil, Rinday | GECILIE A. AMORA, CSR | Ronald Dump — Customer (Signature over printed name) |

SVC-SJR-02-020123 White - Customer Blue - Accounting Green - Service

**Kolin Philippines Int'l., Inc.**

TPNR 40232

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 kolinphilippines

# SERVICE JOB REPORT

| | |
|---|---|
| No. | HO-00203718 |
| Previous SJR No. | HO-00190216 |

| | | | |
|---|---|---|---|
| Customer | Lakepower Converter Inc. | Date | 05-21-2024 |
| Address | , B2 L3 P1 , Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite | Start Time | 09:38 am |
| | | End Time | 09:44 am |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Telephone No. | | Mobile No. | 0917-8512788/ 0919-0794034 | | | Relayed by | Lake Power / 0919-0794... |
| Contact Person | Ms. Alicia/Ms. Ched | Mobile No. | ... | Tel. No. | | Warranty Type | C |
| Warranty Code | | | | Room Size | | Job Class | GC — LVL 1 |
| Model | KLG-SF70-4D3M | | | Call Origin | VH MH | Job Type | FD |
| S/N (I) | 20152002-11388 | S/N (O) | 20161910-11272 | Permit? ☐ | Parking? ☐ | Appointment? ☒ | O.R.? ☐ Ladder? ☐ |
| Dealer | KMI | DOP | 02/23/2022 | Notes | Talavera 13 units for service already coordinated with engr. mau customer req | | |
| Installer | Reymon Leyis | Complaint | For GC | | | | |

| Location: ACU #12 2ND FLOOR | Before | After | | | | |
|---|---|---|---|---|---|---|
| Mode Setting (Cool) | Cool | Cool | No. of Visit | 1st Action | Tentative Sched | 05/31/2024 |
| WAC \| Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | | | |
| SAC/PAC \| Setting Temp (17°) | 23° | 17° | Dirty Unit | | | |
| Discharge Temperature (High) | 21.6 | 14.5 | | | | |
| Intake Temperature (High) | 32.8 | 28.9 | | | | |
| Ampere | 15.8 | 26.4 | Recommendation | | | |
| Wattage (Inverter) | | | | | | |
| Voltage | | | | | | |
| SAC/PAC \| Pressure (PSI) | 130 | 140 | | | | |

| Part Code | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| | | | | |

DATE CLEARED 6/5/24 BY: 3:29 pm

| | | | |
|---|---|---|---|
| SR No. | | Labor | 2,100 |
| Repair Done | Contact cleaning indoor & outdoor unit. Test run unit normally operation | Handling | |
| | | Others | |
| Repair Code | | Total | ₱ 2,100.00 |

| | | | | | |
|---|---|---|---|---|---|
| Date Attended | June 4, 2024 | Date Finished | June 4, 2024 | Amount Paid | |
| Time Attended | 1:46 pm | Time Finished | 4:10 pm | Balance | 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

Kevin Neil
Minday

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: GECILIE A. AMORA — CSR

Conformed by: Romeo Osina — Customer (Signature over printed name)

SVC-SJR-02-020123 White - Customer Blue - Accounting Green - Service

# 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 kolinphilippines

TPWR 40248

## SERVICE JOB REPORT

| | |
|---|---|
| No. | HO-00200900 |
| Previous SJR No. | HO-00190216 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Customer | Lakepower Converter Inc. | | | | | | Date | 05-08-2024 |
| Address | , B2 L3 P1 , Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite | | | | | | Start Time | 01:27 pm |
| | | | | | | | End Time | 01:28 pm |
| Telephone No. | | | | Mobile No. | 0917-8512786/ 0919-0794034 | | Relayed by | Lake Power / 0919-0794... |
| Contact Person | Ms. Alicia/Ms. Ched | Mobile No. | ... | Tel. No. | | | Warranty Type | C |
| Warranty Code | | | | Room Size | | | Job Class | GC LVL 1 |
| Model | KLG-SF70-4D3M | | | Call Origin | MH | | Job Type | FD |
| S/N (I) | 20152002-11387 | S/N (O) | 20162002-11427 | Permit? ☐ | Parking? ☐ | | Appointment? ☒ | O.R.? ☐ Ladder? ☐ |
| Dealer | KMI | DOP | 02/23/2022 | Notes | IH TALAVERA - 13 units for service already coordinated with engr. mau customer request in house technician only | | | |
| Installer | Richard Talavera | Complaint | For GC | | | | | |

| | Before | After | | | |
|---|---|---|---|---|---|
| Location 2ND FLOOR Production 2-A | | | | | |
| Mode Setting (Cool) ACU#10 | | COOL | No. of Visit | 1st Action | Tentative Sched 05/31/2024 |
| WAC \| Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | | |
| SAC/PAC \| Setting Temp (17°) | | 25°C | DIRTY UNIT | | |
| Discharge Temperature (High) | | 15°C | | | |
| Intake Temperature (High) | | 28 | | | |
| Ampere | | 19 | Recommendation | | |
| Wattage (Inverter) | | | CLEAN AIR FILTER REGULARLY | | |
| Voltage | | 225 | | | |
| SAC/PAC \| Pressure (PSI) | | | | | |

| Part Code | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| | | | | |
| | NOTE: PAYMENT C/O KMI | | | |
| | | | | |

DATE 6/8/24 8:08pm BY:

| | | | | |
|---|---|---|---|---|
| SR No. | | | Labor | 2000— |
| Repair Done | GENERAL CLEANING ONLY | | Handling | |
| | | | Others | |
| Repair Code | | | Total | 2000— |
| Date Attended | 6-7-24 | Date Finished 6-7-24 | Amount Paid | |
| Time Attended | 9:40 | Time Finished 5:00 | Balance | 2000— |
| This serves as temporary receipt when properly filled up by authorized representative. | | Check No. | Bank / Branch | |

Serviced by: Richard Talavera, Ericson V... Medina

BOYET, REX, ELTON

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: GECILIE A. AMORA
CSR

Conformed by: JEAN S. FIGUEROA 6/07/2024
Customer
(Signature over printed name)

SVC-SJR-02-020123 White - Customer Blue - Accounting Green - Service

# 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 kolinphilippines

TPWE 40230

## SERVICE JOB REPORT

No. HO-00203697
Previous SJR No. HO-00190216

| | | | | | |
|---|---|---|---|---|---|
| Customer | Lakepower Converter Inc. | | | Date | 05-21-2024 |
| Address | , B2 L3 P1 , Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite | | | Start Time | 09:01 am |
| | | | | End Time | 09:03 am |
| Telephone No. | | Mobile No. | 0917-8512786/ 0919-079403 | Relayed by | Lake Power / 0919-0794... |
| Contact Person | Ms. Alicia/Ms. Chec | Mobile No. | ... Tel. No. | Warranty Type | C |
| Warranty Code | | Room Size | | Job Class | GC LVL 1 |
| Model | KLG-SF70-4D3M | Call Origin | MA | Job Type | FD |
| S/N (I) | 20152002-11386 | S/N (O) | 20161910-11274 | Permit? ☐ Parking? ☐ Appointment? ☒ | O.R.? ☐ Ladder? ☐ |
| Dealer | KMI | DOP | 02/23/2022 | Notes | Talavera 13 units for service already coordinated with engr. mau customer request in-house technician only |
| Installer | Richard Talavera | Complaint | For GC | | |

| Location: ACU #9 2ND FLOOR | Before | After | | | |
|---|---|---|---|---|---|
| Mode Setting (Cool) | | Cool | No. of Visit: 1st Action | Tentative Sched | 05/31/2024 |
| WAC \| Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | | |
| SAC/PAC \| Setting Temp (17°) | | 25°C | DIRTY UNIT | | |
| Discharge Temperature (High) | | 15°C | | | |
| Intake Temperature (High) | | 28 | | | |
| Ampere | | 19 | Recommendation | | |
| Wattage (Inverter) | | | CLEAN AIR FILTER REGULARLY | | |
| Voltage | | 225 | | | |
| SAC/PAC \| Pressure (PSI) | | | | | |

| Part Code | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| | | | | |
| | NOTE: payment c/o KMI | | | |
| | Send SOA 6/10 | | | |
| | 6/8/24 8:05am | | | |

| | | | |
|---|---|---|---|
| SR No. | | Labor | 2000 — |
| Repair Done | GENERAL CLEANING ONLY | Handling | |
| | | Others | |
| Repair Code | | Total | 2000 — |
| Date Attended: 6-7-24 | Date Finished: 6-7-24 | Amount Paid | |
| Time Attended: 9:40 | Time Finished: 5:00 | Balance | 2000 — |
| This serves as temporary receipt when properly filled up by authorized representative. | Check No. | Bank / Branch | |

Serviced by: Richard Talavera, Ericson V... Medina

PROJECT MAX
ETD

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(e) | Created by: GECILIE A. AMORA, CSR | Conformed by: JEAN S. FIGUEROA 6/7/2024 — 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 kolinphilippines

TPWR 40231

# SERVICE JOB REPORT

| | | | |
|---|---|---|---|
| No. | HO-00203712 | Previous SJR No. | HO-00190216 |
| Customer | Lakepower Converter Inc. | Date | 05-21-2024 |
| Address | , B2 L3 P1 , Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite | Start Time | 09:36 am |
| | | End Time | 09:38 am |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Telephone No. | | Mobile No. | 0917-8512788/ 0919-079403 | | | Relayed by | Lake Power / 0919-0794... |
| Contact Person | Ms. Alicia/Ms. Ched | Mobile No. | ... | Tel. No. | | Warranty Type | C |
| Warranty Code | | | | Room Size | | Job Class | GC / LVL 1 |
| Model | KLG-SF70-4D3M | | | Call Origin | Via MA | Job Type | FD |
| S/N (I) | 20152002-11410 | S/N (O) | 20162002-11426 | Permit? ☐ | Parking? ☐ | Appointment? ☒ | O.R.? ☐ Ladder? ☐ |
| Dealer | KMI | DOP | 02/23/2022 | Notes | Talavera 13 units for service already coordinated with engr. mau customer request in-house technician only | | |
| Installer | Fernando Lopez | Complaint | For GC | | | | |

| Location: ACU #8 2ND FLOOR | Before | After | | |
|---|---|---|---|---|
| Mode Setting (Cool) | | COOL | No. of Visit | Tentative Sched: 05/31/2024 |
| WAC \| Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | |
| SAC/PAC \| Setting Temp (17°) | | 25 | DIRTY UNIT | |
| Discharge Temperature (High) | | 12 | | |
| Intake Temperature (High) | | 26°C | | |
| Ampere | | 1.71 | Recommendation | |
| Wattage (Inverter) | | | CLEAN AIR FILTER REGULARLY | |
| Voltage | | 225 | | |
| SAC/PAC \| Pressure (PSI) | | | | |

| Part Code | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| | | | | |
| NOTE: PAYMENT C/O KMI | | | | |

6/8/24
8.08/av

| | | | | |
|---|---|---|---|---|
| SR No. | | | Labor | 2000— |
| Repair Done | GENERAL CLEANING ONLY | | Handling | |
| | | | Others | |
| Repair Code | | | Total | 2000— |
| Date Attended | 6-7-24 | Date Finished: 6-7-24 | Amount Paid | |
| Time Attended | 9:40 | Time Finished: 5:00 | Balance | 2000— |
| This serves as temporary receipt when properly filled up by authorized representative. | | Check No. | Bank / Branch | |

Serviced by: Richard Talavera, Ericson V... Medina

PAOLO / NEX / LITO

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: GECILIE A. AMORA
CSR

Conformed by: JEAN FIGUEROA 6/07/2024
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 kolinphilippines


TPNR 40234

## SERVICE JOB REPORT

| | |
|---|---|
| No. | HO-00203720 |
| Previous SJR No. | HO-00190216 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Customer | Lakepower Converter Inc. | | | | | Date | 06-21-2024 |
| Address | , B2 L3 P1 , Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite | | | | | Start Time | 09:46 am |
| | | | | | | End Time | 09:47 am |
| Telephone No. | | Mobile No. | 0917-8512786/ 0919-079403 | | | Relayed by | Lake Power / 0919-0794... |
| Contact Person | Ms. Alicia/Ms. Ched | Mobile No. | ... | Tel. No. | | Warranty Type | C |
| Warranty Code | | | | Room Size | | Job Class | GC · LVL 1 |
| Model | KLG-SF70-4D3M | | | Call Origin | MH | Job Type | FD |
| S/N (I) | 20152001-11312 | S/N (O) | 20161910-11273 | Permit? ☐ | Parking? ☐ | Appointment? ☒ | O.R.? ☐ Ladder? ☐ |
| Dealer | KMI | DOP | 02/23/2022 | Notes | Talavera 13 units for service already coordinated with engr. meu customer request in-house technician only | | |
| Installer | Fernando Lopez | Complaint | For GC | | | | |
| Location | ACU #7 2ND FLOOR | | | | | | |

| | Before | After | | | | |
|---|---|---|---|---|---|---|
| Mode Setting (Cool) | | COOL | No. of Visit | 1st Action | Tentative Sched | 05/31/2024 |
| WAC \| Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | | | |
| SAC/PAC \| Setting Temp (17°) | | 25C | DIRTY / UNIT | | | |
| Discharge Temperature (High) | | 15C | | | | |
| Intake Temperature (High) | | 78 | | | | |
| Ampere | | 18 | Recommendation | | | |
| Wattage (Inverter) | | | CLEAN AIR FILTER REGULARLY | | | |
| Voltage | | 225 | | | | |
| SAC/PAC \| Pressure (PSI) | | | | | | |

| Part Code | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| NOTE: PA/MEET C/O KMI | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

DATE RELEASED 6/8/24 8:08AM

| | | | | | |
|---|---|---|---|---|---|
| SR No. | | | | Labor | 2000 — |
| Repair Done | GENERAL CLEANING ONLY | | | Handling | |
| | | | | Others | |
| Repair Code | | | | Total | 2000 — |
| Date Attended | 6-7-24 | Date Finished | 6-7-24 | Amount Paid | |
| Time Attended | 9:40 | Time Finished | 5:00 | Balance | 2000 — |
| This serves as temporary receipt when properly filled up by authorized representative. | | | Check No. | Bank / Branch | |

Serviced by: Richard Talavera, Ericson Villa 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.

| | | | |
|---|---|---|---|
| ROY/ET | REY | Created by: GECILE A. AMORA | Conformed by: JEAN S. FIGUEROA 6/07/2024 |
| L/TD | | CSR | Customer (Signature over printed name) |
| Technician(s) | | | |

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 kolinphilippines

+PNR 40235

# SERVICE JOB REPORT

No. HO-00203722
Previous SJR No. HO-00190216

| | | | | | |
|---|---|---|---|---|---|
| Customer | Lakepower Converter Inc. | | | Date | 05-21-2024 |
| Address | , B2 L3 P1 , Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite | | | Start Time | 09:47 am |
| | | | | End Time | 09:49 am |
| Telephone No. | | Mobile No. | 0917-8512788/ 0919-0794034 | Relayed by | Lake Power / 0919-0794... |
| Contact Person | Ms. Alicia/Ms. Cheq Mobile No. ... | Tel. No. | | Warranty Type | C |
| Warranty Code | | Room Size | | Job Class | GC LVL 1 |
| Model | KLM-IS70-3D3M | Call Origin | MH | Job Type | FD |
| S/N (I) | 17251908-10122 | S/N (O) | 17261908-18103 | Permit? ☐ Parking? ☐ | Appointment? ☒ O.R.? ☐ Ladder? ☐ |
| Dealer | KMI | DOP | 02/23/2022 | Notes | Talavera 13 units for service already coordinated with engr. mau customer request in-house technician only |
| Installer | Richard Talavera | Complaint | For GC | | |
| Location | HR Department/ ADM... | | | | |

| | Before | After | | | |
|---|---|---|---|---|---|
| Mode Setting (Cool) | | COOL | No. of Visit | 1st Action | Tentative Sched 05/31/2024 |
| WAC \| Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | | |
| SAC/PAC \| Setting Temp (17°) | | 25 C | DIRTY UNIT | | |
| Discharge Temperature (High) | | 13 C | | | |
| Intake Temperature (High) | | 27 C | | | |
| Ampere | | 19 C | Recommendation | | |
| Wattage (Inverter) | | | CLEAN AIR FILTER REGULARLY | | |
| Voltage | | 225 | | | |
| SAC/PAC \| Pressure (PSI) | | | | | |

| Part Code | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| NOTE: PAYMENT C/O KMI | | | | |

DATE CLEARED 6/8/24

| | | | |
|---|---|---|---|
| SR No. | | Labor | 2800 — |
| Repair Done | GENERAL CLEANING ONLY | Handling | |
| | | Others | |
| Repair Code | | Total | 2800 — |
| Date Attended | 6-7-24 \| Date Finished 6-7-24 | Amount Paid | |
| Time Attended | 9:40 \| Time Finished 5:00 | Balance | 2800 — |
| This serves as temporary receipt when properly filled up by authorized representative. | Check No. | Bank / Branch | |

Serviced by: Richard Talavera, Ericson V... Molina

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) | Created by: | Conformed by: |
|---|---|---|
| ROWELL / MAX / LITO | GECILIE A. AMORA OSR | Sheena Dimaranan 6/7/24 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 kolinphilippines

APWR 4023

## SERVICE JOB REPORT

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| No. | HO-00203726 | | | | | | |
| Previous SJR No. | HO-00190215 | | | | | | |
| Customer | Lakepower Converter Inc. | | | | | Date | 05-21-2024 |
| Address | , B2 L3 P1 , Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite | | | | | Start Time | 10:04 am |
| | | | | | | End Time | 10:06 am |
| Telephone No. | | Mobile No. | 0917-8512786/ 0919-079403 | | | Relayed by | Lake Power / 0919-0794... |
| Contact Person | Ms. Alicia/Ms. Cheo | Mobile No. | ... | Tel. No. | | Warranty Type | C |
| Warranty Code | | | | Room Size | | Job Class | TS LVL 1 |
| Model | KLG-SF70-4D3M | | | Call Origin | MH | Job Type | FD |
| S/N (I) | 20151910-11253 | S/N (O) | | Permit? ☐ | Parking? ☐ | Appointment? ☒ | O.R.? ☐ Ladder? ☐ |
| Dealer | | DOP | | Notes | Talavera 13 units for service already coordinated with engr. mao customer request in-house technician only GC if needed | | |
| Installer | | Complaint | Weak Cooling | | | | |

| Location: ACU #6 | Before | After | | | | |
|---|---|---|---|---|---|---|
| Mode Setting (Cool) | | Cool | No. of Visit | 1st Action | Tentative Sched | 05/31/2024 |
| WAC \| Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | | | |
| SAC/PAC \| Setting Temp (17°) | | 21° | Fan motor indoor not working | | | |
| Discharge Temperature (High) | | 11.6 | Due to Defective Fan Capacitor | | | |
| Intake Temperature (High) | | 27.6 | and Dirty unit | | | |
| Ampere | | 18.5 | Recommendation | | | |
| Wattage (Inverter) | | | | | | |
| Voltage | | 240 | | | | |
| SAC/PAC \| Pressure (PSI) | | 140 | | | | |

| Part Code | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| | Fan Capacitor 1 | 1 | 500 | 500 |

LIQUIDATED 6/1/24
DATE 8:04 pm
6/3

Remaining Balance
₱500.00

| | | | |
|---|---|---|---|
| SR No. | | Labor | 2,800 |
| Repair Done | Replaced Fan capacitor indoor, Conduct general cleaning. Test run unit ok. | Handling | |
| | | Others | |
| Repair Code | | Total | ₱ 3,300.00 |
| Date Attended: May 31, 2024 | Date Finished: May 31, 2024 | Amount Paid | |
| Time Attended: 10:27 am | Time Finished: 3:40 pm | Balance | For collection |
| This serves as temporary receipt when properly filled up by authorized representative. | Check No. | Bank / Branch | |

Serviced by: Richard Talavera, Ericson V... Medina

Kevin, Nino, Alten, Geofrey

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: GECILIE A. AMORA
CSR

Conformed by: JEAN V. ALBURO
Customer
(Signature over printed name)

SVC-SJR-02-020123 White - Customer Blue - Accounting Green - Service

**Kolin Philippines Int'l., Inc.**

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# SERVICE JOB REPORT

| | | | | | |
|---|---|---|---|---|---|
| | | | | No. | HO-00213016 |
| | | | | Previous SJR No. | HO-00 |
| Customer | Lakepower Converter Inc. | | | Date | 07-11-2024 |
| Address | , B2 L3 P1, Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite | | | Start Time | 05:38 am |
| | | | | End Time | 10:07 am |
| Telephone No. | | Mobile No. | 0917-8512788/ 0919-079402 | Relayed by | Lakepower / 0919-07940 |
| Contact Person | Ms. Alicia/Ms. Che | Mobile No. | | Tel. No. | | Warranty Type | L |
| Warranty Code | | Room Size | | Job Class | FS | LVL 1 |
| Model | KLG-SF70-403M | Call Origin | M | Job Type | |
| S/N (I) | 20152002-11386 | S/N (O) | 20181910-11274 | Permit? ☐ Parking? ☐ | Appointment? ☐ O.R.? ☐ Ladder? ☐ |
| Dealer | KMI | DOP | 02/23/2022 | Notes | Cuevas Back-job HO-00203697 E1 Error code ang unit |
| Installer | Richard Talavera | Complaint | E1 Error Code | | |
| Location | ACU #9 2ND FLOOR | | | | |

| | Before | After | | | |
|---|---|---|---|---|---|
| Mode Setting (Cool) | | | No. of Visit | 1st action | Tentative Sched 07/18/2024 |
| WAC \| Setting Temp(16°C-RE)/(10/12-ME) | | | Findings | | |
| SAC/PAC \| Setting Temp (17°) | | | defective (o) fan cap and transformer (o) | | |
| Discharge Temperature (High) | | 13° | | | |
| Intake Temperature (High) | | | | | |
| Ampere | | 23 | Recommendation | | |
| Wattage (Inverter) | | | | | |
| Voltage | | 220 | | | |
| SAC/PAC \| Pressure (PSI) | | | | | |

| Part Code | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| | (o) transformer | 1 | 550 | 550 |
| | (o) fan cap. 5MF | 1 | 165 | 165 |

LIQUIDATED
DATE: 7/15/24

| | | | |
|---|---|---|---|
| SR No. | | Labor | |
| Repair Done | Replaced fan cap (o) and (o) transformer check and tested unit ok | Handling | |
| | | Others | |
| Repair Code | | Total | ₱ 715 |
| Date Attended | 7-15-24 | Date Finished | 7-15-24 | Amount Paid | |
| Time Attended | 12:30 | Time Finished | 1:30 | Balance | ₱ 715 |
| This serves as temporary receipt when properly filled up by authorized representative. | | Check No. | | Bank / Branch | For collection |

7/16

Serviced by: Joselito Brasos, Boyet Cuevas

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: GECILIE A. AMURA — CSR

Conformed by: Marlyn Enriquez 7/15/24

Technician(s) | CSR | Customer (Signature over printed name)

White - Customer Blue - Accounting Green - Service

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# SERVICE JOB REPORT

No. HO-00237910
Previous SJR No. HO-00226227

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Customer | Lakepower Converter Inc. | | | | | Date | 01-13-2025 |
| Address | , B2 L3 P1 , Cavite Economic Zone, Brgy. Tejeros Convention, ROSARIO, Cavite | | | | | Start Time | 04:31 pm |
| | | | | | | End Time | 04:33 pm |
| Telephone No. | | | Mobile No. | 0917-8512786/ 0919-0794034 | | Relayed by | talavera |
| Contact Person | Marlyn & Rinalyn | Mobile No. | 0919-0794034 | Tel. No. | 046-4371620 / 437-16... | Warranty Type | C |
| Warranty Code | | | | Room Size | | Job Class | GC — LVL 1 |
| Model | KLM-IS70-3D3M | | | Call Origin | IO | Job Type | FD |
| S/N (I) | 17251908-10122 | S/N (O) | 17261908-18103 | Permit? ☐ | Parking? ☐ | Appointment? ☐ | O.R.? ☐ Ladder? ☐ |
| Dealer | KMI | DOP | 02/23/2022 | Notes | LOJERO Findings - Dirty unit ( Masyado mataas ang indoor unit for continuation for cleaning of indoor unit ) , , Recommendation - Need 2 ladder , , RepairDone - General cleaning of outdoor unit only / REF SJR#HO-00235043 for collection c/o KMI | | |
| Installer | Richard Talavera | Complaint | For GC | | | | |
| Location | HR Department/ ADMIN Off... | Before | After | | | | |
| Mode Setting (Cool) | | | | No. of Visit | 2nd Action | Tentative Sched | 01/17/2025 |

| | Before | After | |
|---|---|---|---|
| WAC \| Setting Temp(16°C-RE)/(10/12-ME) | | | **Findings** |
| SAC/PAC \| Setting Temp (17°) | | | Dirty unit |
| Discharge Temperature (High) | 12.5 | 12.5 | |
| Intake Temperature (High) | | | |
| Ampere | 13.1 | 18.0 | **Recommendation** |
| Wattage (Inverter) | | | |
| Voltage | 220 | 220 | |
| SAC/PAC \| Pressure (PSI) | 110 psi | 110 psi | |

| Part Code | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| | | | | |

DATE CLEARED 1/27/25

1/24

| | | | | | |
|---|---|---|---|---|---|
| SR No. | | | | Labor | P 2,800 |
| Repair Done | GC | | | Handling | |
| | | | | Others | |
| Repair Code | | | | Total | P 2,800 |
| Date Attended | 1-23-25 | Date Finished | 1-23-25 | Amount Paid | |
| Time Attended | 11:00 | Time Finished | 2:00 | Balance | P 2,800 |
| This serves as temporary receipt when properly filled up by authorized representative. | | Check No. | | Bank / Branch | For Collection |

| | |
|---|---|
| Serviced by: Vidal Lojero, Manuel Rapsing | 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 CSR — Conformed by: Marlyn Empeng — Customer (Signature over printed name) |
| Technician(s) | |