

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

TPNR 37755

SERVICE JOB REPORT

Customer		Sison, Capt. Dennis		No.		HO-00186593	
Address		Unit 96, Levitown Ave., Better Living Subdivision, Brgy. Don Bosco, PARANAQUE CITY, Metro Manila...		Previous SJR No.			
Telephone No.		Mobile No.		Date		02-02-2024	
Contact Person		Capt. Dennis		Start Time		08:43 am	
Warranty Code		Mobile No. 0917-5546601		End Time		08:44 am	
Model		KAG-190DRE		Relayed by		Mart Flores- Kmi	
S/N (I)		13751507-12425		Tel. No.		0998-9926601	
Dealer		KMI		Room Size		Job Class GC LVL 1	
Installer		Complaint		Call Origin		Job Type FD	
Location		Den/Guest Room		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Mode Setting (Cool)		Cool		Notes		Cuevas 7 units SCHED: ASAP IN-HOUSE TECH OMF REFERRAL COLLECTION C/O CUSTOMER WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME	
WAC Setting Temp (16°C-RE)/(10/12-ME)		16°C		No. of Visit		1st Action	
SAC/PAC Setting Temp (17°)		—		Tentative Sched		02/06/2024	
Discharge Temperature (High)		11.5°C		Findings			
Intake Temperature (High)		24.8°C		Dirty Unit			
Ampere		7.5A		Recommendation			
Wattage (Inverter)		—					
Voltage		235V					
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
						Amount	
SR No.				Labor		2800.00	
Repair Done		General cleaning		Handling			
Repair Code				Others			
Date Attended		2-3-24		Total		2800.00	
Time Attended		8:40am		Amount Paid			
Time Finished		12:35pm		Balance		2800.00	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch		For collection	
Serviced by: Fernando Lopez, Michael Viso		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.					
LOPEZ 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.					
KAPISING BUTIERREZ		Created by: KATHY DE GUZMAN		Conformed by:		Customer	
Technician(s)		CSR		(Signature over printed name)			

Customer		Slson, Capt. Dennis		No.		HO-00186594	
Address		Unit 96, Levitown Ave., Better Living Subdivision, Brgy. Don Bosco, PARAÑAQUE		Previous SJR No.			
		Metro Manila...		Date		02-02-2024	
Telephone No.				Mobile No.		0917-5546601 / 0998-9926601	
Contact Person		Capt. Dennis		Tel. No.		0998-9926601	
Warranty Code				Room Size			
Model		KAG-145RSINV		Call Origin		IO	
S/N (I)		19051907-11435		S/N (O)			
Dealer		KMI		DOP		02/21/2020	
Installer		Reymon Leyls		Complaint		Weak Cooling	
Location		Room 1		Before		After	
Mode Setting (Cool)				No. of Visit		1st Action	
WAC Setting Temp(16°C-RE)/(10/12-ME)		16°C		Tentative Sched		02/06/2024	
SAC/PAC Setting Temp (17°)				Findings			
Discharge Temperature (High)		12°C		Dirty Unit			
Intake Temperature (High)		25°C					
Ampere		4.8Amp		Recommendation			
Wattage (Inverter)							
Voltage		235V					
SAC/PAC Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
SR No.				Labor		₱ 800.00	
Repair Done		General cleaning		Handling			
				Others			
Repair Code				Total		₱ 800.00	
Date Attended		2-3-24		Date Finished		2-3-24	
Time Attended		8:40am		Time Finished		12:35pm	
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KAPSING GUTIERREZ		Created by:		Conformed by:			
Technician(s)		KATHY DE GUZMAN CSR		Customer		(Signature over printed name)	

Customer						Sison, Capt. Dennis						No.		HO-00186595					
Address						Unit 96, Levitown Ave., Better Living Subdivision, Brgy. Don Bosco, PARAÑAQUE CITY, Metro Manila...						Previous SJR No.							
Telephone No.						Mobile No.						0917-5546601 / 0998-9926601		Date		02-02-2024			
Contact Person						Capt. Dennis						Mobile No.		0917-5546601		Tel. No.		0998-9926601	
Warranty Code						Room Size						Job Class		GC		LVL		1	
Model						KAG-240RSINV						Call Origin		IO		Job Type		FD	
S/N (I)						19041907-21876						S/N (O)				Permit?		<input type="checkbox"/>	
Dealer						KMI						DOP		02/21/2020		Notes		Cuevas 7 units SCHED: ASAP IN-HOUSE TECH OMF	
Installer						Reymon Leyls						Complaint		For General Cleaning		REFERRAL COLLECTION C/O CUSTOMER WITH		PARKING KINDLY ADVISE CLIENT AHEAD OF TIME	
Location						Master's Bedroom						Before		After					
Mode Setting (Cool)						Cool						No. of Visit		1st Action		Tentative Sched		02/06/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)						16°C						Findings							
SAC/PAC Setting Temp (17°)						—						Dirty Unit							
Discharge Temperature (High)						11.5°C													
Intake Temperature (High)						24°C													
Ampere						8 Amp						Recommendation							
Wattage (Inverter)						—													
Voltage						235V													
SAC/PAC Pressure (PSI)						—													
Part Code						Description						Qty		Unit Price		Amount			
SR No.												Labor		P800.00					
Repair Done						General Cleaning						Handling							
Repair Code												Others							
Date Attended						2-3-2						Date Finished		2-3-24					
Time Attended						8:40 am						Time Finished		12:35 pm					
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RAPSING GUTIERREZ						Created by:						KATHY DE GUZMAN		Conformed by:					
Technician(s)						CSR						Customer		(Signature over printed name)					

SERVICE JOB REPORT

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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				Appointment?			
Installer				O.R.?			
Location				Ladder?			
Mode Setting (Cool)				Tentative Sched			
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings			
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							
SR No.				Labor			
Repair Done				Handling			
Repair Code				Others			
Date Attended				Total			
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Technician(s)				Customer			