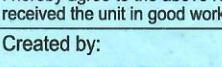
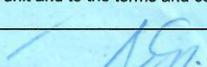


Kolin Philippines Int'l., Inc.

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

No. **HO-00186593**
Previous SJR No.

Customer	Sison, Capt. Dennis				Date	02-02-2024				
Address	Unit 96, Levitown Ave., Better Living Subdivision, Brgy. Don Bosco, PARANAQUE CITY, Metro Manila...				Start Time	08:43 am				
Telephone No.			Mobile No.	0917-5546601 / 0998-9926601		Relayed by	Mart Flores- KMI			
Contact Person	Capt. Dennis	Mobile No.	0917-5546601	Tel. No.	0998-9926601	Warranty Type	C			
Warranty Code			Room Size			Job Class	GC	LVL	1	
Model	KAG-190DRE		Call Origin	IO		Job Type	FD			
S/N (I)	13751507-12425		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	03/31/2021		Notes Cuevas 7 units SCHED: ASAP IN-HOUSE TECH OMF REFERRAL COLLECTION C/O CUSTOMER WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME				
Installer			Complaint	For General Cleaning						
Location	Den/Guest Room	Before	After							
Mode Setting (Cool)			16°C	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)			24.8°C							
Ampere			7.5 Amp	Recommendation						
Wattage (Inverter)			—							
Voltage			235V							
SAC/PAC Pressure (PSI)										
Part Code	Description					Qty	Unit Price	Amount		
SR No.						Labor	\$800.00			
Repair Done	General cleaning					Handling	\$800.00			
Repair Code						Others				
Date Attended	2-3-24	Date Finished	2-3-24			Total	\$800.00			
Time Attended	8:40 am	Time Finished	12:35 pm			Amount Paid	\$800.00			
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch				For collection
Serviced by: Fernando Lopez, Michael Viz Carilla		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		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.								
RAPSING		Created by:  KATHY DE GUZMAN CSR								
Technician(s)		Conformed by:  Customer (Signature over printed name)								

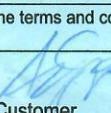
Kolin Philippines Int'l., Inc.

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+ PWL 37756

SERVICE JOB REPORT
HO-00186594

 No.
 Previous SJR No.

Customer	Sison, Capt. Dennis				Date	02-02-2024					
Address	Unit 96, Levitown Ave., Better Living Subdivision, Brgy. Don Bosco, PARAÑAQUE				Start Time	08:45 am					
, Metro Manila...					End Time	08:46 am					
Telephone No.			Mobile No.	0917-5546601 / 0998-9926601		Relayed by	Mart Flores- KMI				
Contact Person	Capt. Dennis	Mobile No.	0917-5546601	Tel. No.	0998-9926601	Warranty Type	C				
Warranty Code				Room Size			Job Class	TS	LVL	1	
Model	KAG-145RSINV			Call Origin	IO		Job Type	FD			
S/N (I)	19051907-11435		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	02/21/2020		Notes Cuevas bring all possible parts 7 units SCHED: ASAP IN-HOUSE TECH OMP REFERRAL COLLECTION C/O CUSTOMER WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME					
Installer	Reymon Leyis		Complaint	Weak Cooling							
Location	Room 1	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)			12°C								
Intake Temperature (High)			25°C								
Ampere			4.8Amp	Recommendation							
Wattage (Inverter)			—								
Voltage			235V								
SAC/PAC Pressure (PSI)			—								
Part Code	Description				Qty	Unit Price	Amount				
											
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	Amount Paid							
Time Attended	8:40am	Time Finished	12:35pm	Balance		\$ 800.00					
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		For collection				
Serviced by: Fernando Lopez, Michael Vias Certified		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.									
RAPSING	GUTIERREZ	Created by: KATHY DE GUZMAN CSR	Conformed by: / 	Customer (Signature over printed name)							
Technician(s)											

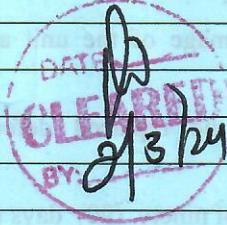
Kolin Philippines Int'l., Inc.

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TPWR 27757

SERVICE JOB REPORT

No. **HO-00186595**
 Previous SJR No.

Customer	Sison, Capt. Dennis				Date	02-02-2024			
Address	Unit 96, Levitown Ave., Better Living Subdivision, Brgy. Don Bosco, PARANAQUE CITY, Metro Manila...				Start Time	08:46 am			
Telephone No.			Mobile No.	0917-5546601 / 0998-9926601		Relayed by	Mart Flores- KMI		
Contact Person	Capt Dennis	Mobile No.	0917-5546601	Tel. No.	0998-9926601	Warranty Type	C		
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"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>		
Dealer	KMI		DOP	02/21/2020		Notes Cuevas 7 units SCHED: ASAP IN-HOUSE TECH OMF REFERRAL COLLECTION C/O CUSTOMER WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME			
Installer	Reymon Leyis		Complaint	For General Cleaning					
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	\$800.00			
Repair Done	General Cleaning				Handling				
					Others				
Repair Code					Total	\$800.00			
Date Attended	2-3-2	Date Finished	2-3-24		Amount Paid				
Time Attended	8:40 am	Time Finished	12:35 pm		Balance	\$800.00			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		For collection		
Serviced by: Fernando Lopez, Michael Vizcarra		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.							
RAPSING	GUTIERREZ	Created by:	Conformed by:	 Customer (Signature over printed name)					
Technician(s)		KATHY DE GUZMAN CSR							

Kolin Philippines Int'l., Inc.

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 Website: www.kolinphil.com.ph 

TPWR 7752

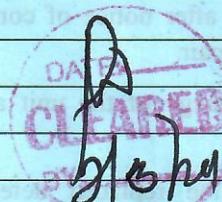
SERVICE JOB REPORT

No. **HO-00186597**
 Previous SJR No.

Customer	Sison, Capt. Dennis				Date	02-02-2024				
Address	Unit 96, Levitown Ave., Better Living Subdivision, Brgy. Don Bosco, PARANAQUE CITY...				Start Time	08:56 am				
, Metro Manila...					End Time	08:57 am				
Telephone No.			Mobile No.	0917-5546601 / 0998-9926601		Relayed by	Mart Flores- KMI			
Contact Person	Capt. Dennis	Mobile No.	0917-5546601	Tel. No.	0998-9926601	Warranty Type	C			
Warranty Code				Room Size			Job Class	GC	LVL 1	
Model	KAG-200RSINV			Call Origin	IO	Job Type	FD			
S/N (I)	19031907-24766		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	02/21/2020		Notes Cuevas 7 units SCHED: ASAP IN-HOUSE TECH QM REFERRAL COLLECTION C/O CUSTOMER WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME				
Installer	Reymon Leyls		Complaint	For General Cleaning						
Location	Room 2	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)		10°C								
Intake Temperature (High)		35°C								
Ampere		6.5Amp		Recommendation						
Wattage (Inverter)		—								
Voltage		235V								
SAC/PAC Pressure (PSI)		—								
Part Code	Description				Qty	Unit Price	Amount			
SR No.					Labor	\$800.00				
Repair Done	General Cleaning				Handling					
					Others					
Repair Code					Total	\$800.00				
Date Attended	1-3-24	Date Finished	2-3-24	Amount Paid						
Time Attended	8:40am	Time Finished	12:35pm	Balance	\$800.00					
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch					
Serviced by: Fernando Lopez, Michael Vis		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.								
RAPSING	GUTIERREZ	Created by:		Conformed by:						
Technician(s)		KATHY DE GUZMAN		Customer (Signature over printed name)						

No.
Previous SJR No.

HO-00186598

Customer	Sison, Capt. Dennis				Date	02-02-2024				
Address	Unit 96, Levitown Ave., Better Living Subdivision, Brgy. Don Bosco, PARANAQUE CITY, Metro Manila				Start Time	08:57 am				
Telephone No.			Mobile No.	0917-5546601 / 0998-9926601		End Time	08:58 am			
Contact Person	Capt. Dennis	Mobile No.	0917-5546601	Tel. No.	0998-9926601	Relayed by	Mart Flores- KMI			
Warranty Code				Room Size			Warranty Type	C		
Model	KAG-200RSINV			Call Origin	IC	Job Class	GC	LVL	1	
S/N (I)	19031907-24664		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	02/21/2020		Notes: Cuevas 7 units SCHED- ASAP IN-HOUSE TECH ONE REFERRAL COLLECTION C/O CUSTOMER WITH PARKING KINDLY ADVISE CLIENT AHEAD OF TIME				
Installer	Reymon Leyte		Complaint	For General Cleaning						
Location	Room 3	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)			11.8°C							
Intake Temperature (High)			25°C							
Ampere			7.5Amp			Recommendation				
Wattage (Inverter)			—							
Voltage			235V							
SAC/PAC Pressure (PSI)			—							
Part Code	Description				Qty	Unit Price	Amount			
										
SR No.					Labor	\$800.00				
Repair Done	General Cleaning				Handling					
Repair Code					Others					
Date Attended	2-3-24	Date Finished	2-3-24		Amount Paid	\$800.00				
Time Attended	8:45 am	Time Finished	12:35 pm		Balance	\$800.00				
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			Bank / Branch	For Collection		
Serviced by: Fernando Lopez, Michael Viz		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		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.								
RAPsing		Created by: Conformed by: 								
Technician(s)		KATHY DE GANZMAN		Customer (Signature over printed name)						