

No. **HO-00187067**  
Previous SJR No. **HO-00176068**

Customer	Cayanga, Atty. Efrenito				Date	02-06-2024			
Address	76 Sanso St., Corinthian Gardens, Brgy. Ugong Norte, QUEZON CITY, Metro Manila				Start Time	03:53 pm			
Telephone No.	8863-0622/ 8633-0618		Mobile No.	0917-5387378/ 0917-6244621/ 0917-5346294		Relayed by	Evangeline / 8633-0618		
Contact Person		Mobile No.	0917-5387378	Tel. No.	8633-0618	Warranty Type	C		
Warranty Code			Room Size			Job Class	GC	LVL 1	
Model	KSM-25MB11INV KSG-20B		Call Origin	VH	Job Type		FD		
S/N (I)	Faded 10141001 - 18128		S/N (O)	10921512-17378	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input checked="" type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer			DOP			Notes	JH-Lojero - requesting for 1st cust - pref time 9am		
Installer			Complaint	For General Cleaning					
Location	Dining	Before	After						
Mode Setting (Cool)	Co	Co		No. of Visit	1st Action	Tentative Sched	02/08/2024		
WAC   Setting Temp(16°C-RE)/(10/12-ME)				Findings					
SAC/PAC   Setting Temp (17°)	17°	17°		Dirty Unit					
Discharge Temperature (High)	12.6	12.4							
Intake Temperature (High)	22.5	21.1							
Ampere	6.8	7.1		Recommendation					
Wattage (Inverter)				For cleaning					
Voltage	227	227							
SAC/PAC   Pressure (PSI)	60	60							
Part Code	Description				Qty	Unit Price	Amount		
<b>CLEARED</b> 2/2/2024									
SR No.					Labor	1,500			
Repair Done	Conduct general cleaning, Test run unit manually				Handling				
Repair Code	operation				Others				
Date Attended	Feb. 8, 2024	Date Finished	Feb 8, 2024	Total		1,500.00			
Time Attended	10:00 am	Time Finished	12:10 pm	Amount Paid					
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		for collection later		
Serviced by: <b>Vidal Lojero, Kevin Senar, Ma.</b>		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.							
Kevin		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.							
Manuel		Created by: Francesca Beatriz ... CSR		Conformed by: Cayanga Atty. Efrenito		Customer (Signature over printed name)			
Technician(s)									

# Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 0852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph  
Website: www.kolinphil.com.ph 

TPWR 37846

## SERVICE JOB REPORT

Customer	Cayanga, Atty. Erenilo			Date	HO-00187068	
Address	76 Sanco St., Corinthian Gardens, Brgy. Ugong Norte, QUEZON CITY, Metro Manila			Start Time	02-08-2024	
Telephone No.	8863-0622/ 8633-0618	Mobile No.	0917-5387378/ 0917-6244621 / 0917-534629	End Time	03:56 pm	
Contact Person	Mobile No.	0917-5387378	Tel. No.	8633-0618	Warranty Type	C
Warranty Code				Room Size	Job Class	CC LVL 1
Model	KSM-180RTF	KSG-20B1	Call Origin	VH	Job Type	FD
S/N (I)	Faded 10141001-181341	S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>	O.R.? <input checked="" type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer		DOP		Notes: Mr. Lojero - requesting for 1st cust. prof time 0am		
Installer		Complaint	For General Cleaning			
Location	DEN GROUND FLOOR		Before	After		
Mode Setting (Cool)	W	W	No. of Visit	1	Tentative Sched	02/08/2024
WAC   Setting Temp(16°C-RE)/(10/12-ME)			Findings			
SAC/PAC   Setting Temp (17°)	22P	17°	Dirty Unit			
Discharge Temperature (High)	13.8	17.6				
Intake Temperature (High)	25.7	24.1				
Ampere	6.8	7.1	Recommendation			
Wattage (Inverter)			For cleaning			
Voltage	227	237				
SAC/PAC   Pressure (PSI)	60	60				
Part Code	Description			Qty	Unit Price	Amount
<i>[Handwritten notes and signatures follow, including 'CLEARED' and a signature over the date '2/12/2024' and 'DATE']</i>						
SR No.				Labor	1,50	
Repair Done	Conduct general Cleaning, Test run unit normally operational			Handling		
Repair Code				Others		
Date Attended	Feb. 8, 2024	Date Finished	Feb. 8 2024	Total	1,500.00	
Time Attended	10:00 am	Time Finished	12:10 pm	Amount Paid	1,500.00	
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Bank / Branch	KMC	
Serviced by: <i>Vidal Lojero, Kevin Senar, M...</i>		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>Vidal</i>		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.				
<i>Kevin</i>		Created by: <i>Francesca R. Bautista</i>		Conformed by: <i>By: Jason De Leon</i>		
<i>Manuel</i>		Technician(s)		Customer (Signature over printed name)		