

Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City
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SERVICE JOB REPORT

Customer	Tan, Bernie			Date	HO-00187121		
Address	Unit B010751 Coast Res. Tower 1, , Brgy., PASAY CITY, Metro Manila			Start Time	HO-00186403		
Telephone No.			Mobile No.	0926-5891840	End Time	11:17 am	
Contact Person	Bernie	Mobile No.	0926-5891840	Tel. No.		Relayed by	Tiffany- Kmi
Warranty Code				Room Size		Warranty Type	C
Model	KSM-IW10-WCT10M1M32			Call Origin	IC	Job Class	INST LVL 2
S/N (I)	1841230813133	S/N (O)	18622304-113	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Dealer	KMI		DOP	02/05/2024	Notes Talavera FOR INSTALLATION ECY REFERRAL WORKING DAYS: MON-FRI, 8AM-5PM NEED PERMIT NEED GATE PASS WITHOUT PARKING		
Installer			Complaint	For Installation COLLECTION C/O CUSTOMER KINDLY ADVISE CLIENT AHEAD OF TIME			
Location	BEDROOM		Before	After			
Mode Setting (Cool)			Cool	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°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere			10 Amp	Recommendation			
Wattage (Inverter)							
Voltage	235			for installation			
SAC/PAC Pressure (PSI)	40 PSI						
Part Code	Description			Qty	Unit Price	Amount	
	Drip tip tube white			7P	25	175	
	C. tube 3/8 x 14			15P	350	1,750	
	1. cons 2.0m x 40			22P	100	1,200	
	2. cons 3.5m x 30			4P	60	240	
	c. bukak 20 mm			1	1,000	1,000	
	talon 1232			1			
	Installation wall bracket			1			
	Thickness type			1			
	Clamp (C)			10			
	Clamp (D)			10			
	PVC pipe 3/4			1			
	PVC tube 3/4			2			
SR No.	Initial change			Labor	75.00		
Repair Done	Installation indoor & outdoor unit			Handling			
Repair Code	Testing & run, unit trial			Others			
Date Attended	8-24	Date Finished	8-24	Total	11,865		
Time Attended	9:28 AM	Time Finished	8-24 10:55	Amount Paid	FOR COLLECT NON		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Balance 11,865.		
Serviced by: Richard Talavera, Ericson Val 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, Medina		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:	Customer (Signature over printed name)			
		KATHY DE GIZMAN	CSR	LESLIE D. RODRIGUEZ 2/8/24			