

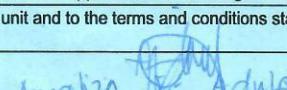
HO-00187510

HO-0018662

Customer	Kwok, Marga				Date	02-12-2024			
Address	Unit C8 Casa Verde Townhomes, Lanuza Ave., Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	02:19 pm			
Telephone No.			Mobile No.	0917-5282786	End Time	02:22 pm			
Contact Person	Marga	Mobile No.	0917-5282786	Tel. No.	0917-5282786	Relayed by	Mart Flores- KMI		
Warranty Code				Room Size		Warranty Type	C		
Model	KAG-145WCINV			Call Origin	IO	Job Class	INST	LVL 1	
S/N (I)	19122308-46012		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	02/08/2024	Notes FOR INSTALL 1 UNIT KAG-145WCINV - BEDROOM DOP 28/2024 EDD 2/12/2024 VG REFERRAL COLLECTION C/O CUSTOMER KINDLY ADVISE AHEAD OF TIME				
Installer			Complaint	For Installation					
Location	BEDROOM		Before	After					
Mode Setting (Cool)					No. of Visit	1st Action	Tentative Sched	02/12/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)					Findings				
SAC/PAC Setting Temp (17°)									
Discharge Temperature (High)									
Intake Temperature (High)									
Ampere					Recommendation				
Wattage (Inverter)									
Voltage					FOR INSTALLATION AND DISMANTLE OF OLD WTC				
SAC/PAC Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
<p>NOTE + FOR OBSERVATION</p> <p>* POSSIBLE LACK OF VENTILATION</p> <p>* NEED SILICON SEALANT UPON INSTALLATION OF SAC</p>									
SR No.					Labor				
Repair Done	DISMANTLED INSTALLED, RUN TEST				Handling				
	UNIT NORMAL OPERATION				Others				
Repair Code	FOR OBSERVATION				Total 1,200				
Date Attended	2. 13. 24	Date Finished	2. 13. 24	Amount Paid FOR collection					
Time Attended	10:30 AM	Time Finished	12:20	Balance 1,200					
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch				
Serviced by: Richard Talevera, 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.							
TALOVERA 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.							
VALLE		Created by: KATHY DE GUZMAN CSR	Conformed by: Anita Arturo Customer (Signature over printed name)						
Technician(s)									

HO-00187514

HO-00181862

Customer	Kwok, Marga				Date	02-12-2024				
Address	Unit C8 Casa Verde Townhomes , Lanuza Ave., , Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	02:31 pm				
	la...				End Time	02:32 pm				
Telephone No.			Mobile No.	0917-5282786		Relayed by	Mart Flores- Kmi			
Contact Person	Marga	Mobile No.	0917-5282786	Tel. No.	0917-5282786	Warranty Type	C			
Warranty Code				Room Size			Job Class	TS	LVL	1
Model	n/a			Call Origin	IO		Job Type	FD		
S/N (I)			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			DOP			Notes Talavera existing copper tube 1/4 X 5/8 4 wires dismantle leaktest install unit 4 Pax another quotation if copper tube is not serviceable after leaktesting				
Installer			Complaint	Others						
Location			Before	After						
Mode Setting (Cool)				No. of Visit	1st Action		Tentative Sched	02/13/2024		
WAC Setting Temp(16°C-RE)/(10/12-ME)						Findings				
SAC/PAC Setting Temp (17°)										
Discharge Temperature (High)										
Intake Temperature (High)										
Ampere						Recommendation				
Wattage (Inverter)										
Voltage										
SAC/PAC Pressure (PSI)										
Part Code	Description				Qty	Unit Price	Amount			
	ACCESS VALVE				1PC					
	SILVER ROD									
	MAPP GAS									
SR No.					Labor	2,500				
Repair Done	DISMANTLED INDOOR AND OUTDOOR				Handling					
					Others					
Repair Code					Total	2,500				
Date Attended	2-13-24	Date Finished	2-13-2024		Amount Paid	FOR collection				
Time Attended	10:20	Time Finished	12:20		Balance	2,500				
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch					
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		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.								
VALLE		Created by: KATHY DE GUZMAN CSR		Conformed by: Amelia  Customer (Signature over printed name)						
Technician(s)										