

HO-00187612

No.
Previous SJR No.

Customer	QC Holiday Spa				Date	02-12-2024				
Address	150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila				Start Time	09:10 pm				
					End Time	09:12 pm				
Telephone No.			Mobile No.	0921-9169405		Relayed by	Anastacio Tuquib			
Contact Person	Jonathan	Mobile No.	0916-8427241	Tel. No.		Warranty Type	C			
Warranty Code				Room Size		Job Class	GC	LVL	1	
Model	KAG-250ME			Call Origin	IO	Job Type	FD			
S/N (I)	1st Floor (Unit#6)		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 *10% discount				
Installer			Complaint	For General Cleaning						
Location	1st Floor Foot Massag	Before	After							
Mode Setting (Cool)		Cool		No. of Visit	1st action	Tentative Sched	02/13/2024			
WAC Setting Temp(16°C-RE)/(10/12-ME)		High		Findings						
SAC/PAC Setting Temp (17°)		—	Dirty Unit							
Discharge Temperature (High)		12°C								
Intake Temperature (High)		25°C								
Ampere		7.6Amp		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	2-13-24	Date Finished	2-13-24	Amount Paid						
Time Attended	10:10 pm	Time Finished	1:55 pm	Balance	\$800.00					
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch					
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	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.								
JOAN		Created by: ALVIN DE RIVERA CSR	Conformed by: Jonatn Laking (Signature over printed name)							
Technician(s)										

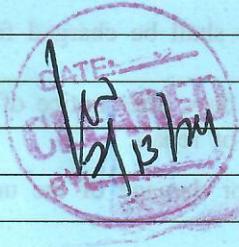
Kolin Philippines Int'l., Inc.

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    

TPW R 37006

SERVICE JOB REPORT

HO-00187613

Customer	QC Holiday Spa			Date	02-12-2024			
Address	150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila			Start Time	09:12 pm			
Telephone No.			Mobile No.	0921-9169405		End Time	09:13 pm	
Contact Person	Jonathan	Mobile No.	0916-8427241	Tel. No.		Warranty Type	C	
Warranty Code				Room Size		Job Class	GC	LVL 1
Model	KAG-250ME			Call Origin	IC	Job Type	FD	
S/N (I)	13611011-11675		S/N (O)	(Unit#7)	Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>		
Dealer			DOP		Notes *10% discount			
Installer			Complaint	For General Cleaning				
Location	1st Floor	Before	After					
Mode Setting (Cool)			High Cool	No. of Visit	1st action	Tentative Sched	02/13/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)			High	Findings				
SAC/PAC Setting Temp (17°)			—	Dirty Unit				
Discharge Temperature (High)			11°C					
Intake Temperature (High)			24°C					
Ampere			7.8Amp	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	2-13-24	Date Finished	2-13-24		Amount Paid			
Time Attended	12:00 pm	Time Finished	1:55 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 Vistar, <small>Customer</small>		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	VISTAR	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.						
JOHN		Created by:	Conformed by:	Lorraine				
Technician(s)		ALVIN DE RIVERA CSR	Customer (Signature over printed name)					

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TPNR 37901

SERVICE JOB REPORT

No.
 Previous SJR No.

HO-00187614

Customer	QC Holiday Spa				Date	02-12-2024		
Address	150-D Tuazon St., Bray, Lourdes, QUEZON CITY, Metro Manila				Start Time	09:14 pm		
					End Time	09:15 pm		
Telephone No.			Mobile No.	0921-8169405		Relayed by	Anastacio Tuquib	
Contact Person	Jonathan	Mobile No.	0916-8427241	Tel. No.		Warranty Type	C	
Warranty Code				Room Size		Job Class	GC	LVL 1
Model	KFG-40FT KAG - Diff. RE			Call Origin	IO	Job Type	FD	
S/N (I)	10270709-00031	S/N (O)	(BN) Faded	Permit? <input type="checkbox"/>	Parking? <input checked="" type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer	INSTITUTIONAL SALES GROUP			DOP		Notes *10% discount		
Installer				Complaint	For General Cleaning			
Location	ground floor ((DR Date: 01-12-2023))	Before	After					
Mode Setting (Cool)		Cool		No. of Visit	1st action	Tentative Sched	02/13/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)		High		Findings				
SAC/PAC Setting Temp (17°)		—	Dirty Unit					
Discharge Temperature (High)		12°C						
Intake Temperature (High)		24°C						
Ampere		3.5 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			
					Others			
Repair Code					Total	\$800.00		
Date Attended	2-13-24	Date Finished	2-13-24		Amount Paid			
Time Attended	12:00 pm	Time Finished	1:55 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 Vistana		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.						
JOHN		Created by:		Conformed by:				
Technician(s)		ALVIN DE RIVERA CSR		Jonathan Labine (Signature over printed name)				

No.
Previous SJR No.

HO-00187615

Customer	QC Holiday Spa				Date	02-12-2024			
Address	150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila				Start Time	09:18 pm			
Telephone No.			Mobile No.	0921-9169405	End Time	09:17 pm			
Contact Person	Jonathah	Mobile No.	0916-8427241	Tel. No.	Relayed by Anastacio Tuguib				
Warranty Code			Room Size		Warranty Type	C			
Model	KLG-1F40-20HM Package type - other brand		Call Origin	IO	Job Class	CC	LVL	1	
S/N (I)	17231811-12480		S/N (O)		Permit? <input type="checkbox"/>	Parking? <input checked="" type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer			DOP		Notes: *10% discount				
Installer			Complaint	For General Cleaning					
Location	Ground Floor	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°)				Dirty Unit					
Discharge Temperature (High)									
Intake Temperature (High)									
Ampere				Recommendation					
Wattage (Inverter)									
Voltage									
SAC/PAC Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
SR No.					Labor	\$2,000.00			
Repair Done	General cleaning				Handling				
Repair Code					Others				
Date Attended	2-13-24	Date Finished	2-13-24	Total				\$2,000.00	
Time Attended	12:00 pm	Time Finished	1:55 pm	Amount Paid					
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Balance				\$2,000.00
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		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.							
JOHN		Created by: ALVIN DE PINERA		Conformed by: Jonathah					
Technician(s)				Customer (Signature over printed name)					