

Customer	Maquilan, Lily				Date	02-14-2024		
Address	Ph 6 No. 16, M.Y. Homes Marvex Drive, Balintawak, QUEZON CITY, Metro Manila				Start Time	09:11 am		
					End Time	09:11 am		
Telephone No.			Mobile No.	0915-2013158		Relayed by	Jozelle De Lima- KMI	
Contact Person	Lily	Mobile No.	0915-2013158	Tel. No.	365-4562	Warranty Type	C	
Warranty Code				Room Size			Job Class	GC LVL 1
Model	KSG-100B1G			Call Origin	IO	Job Type	FD	
S/N (I)	16011901-21959		S/N (O)	16021810-21257	Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>		
Dealer	KMI		DOP	03/19/2021	Notes Talavera 3 units for GC COLLECT TO CUSTOMER ECY REFERRAL KINDLY ADVISE CLIENT AHEAD OF TIME			
Installer	Richard Talavera		Complaint	For GC				
Location	Bedroom	Before	After					
Mode Setting (Cool)		Cool		No. of Visit	1st Action	Tentative Sched	02/15/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)		—		Findings				
SAC/PAC Setting Temp (17°)		17°C	Dirty Unit					
Discharge Temperature (High)		12°C						
Intake Temperature (High)		25°C						
Ampere		9.56		Recommendation				
Wattage (Inverter)		—						
Voltage		240V						
SAC/PAC Pressure (PSI)		65PS						
Part Code	Description				Qty	Unit Price	Amount	
SR No.					Labor	\$1,500.00		
Repair Done	General Cleaning				Handling	\$1,500.00		
Repair Code					Others	\$1,500.00		
Date Attended	2-15-24	Date Finished	2-15-24	Amount Paid	\$1,500.00			
Time Attended	10:55 am	Time Finished	12:30 pm	Balance	\$1,500.00			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch			
Serviced by: Fernando Lopez, Michael Vies Certilla		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.						
DADIOS		Created by: KATHY DE GUZMAN CSR		Conformed by: Lily Youlin Customer (Signature over printed name)				
Technician(s)								

No. Previous SJR No.

HO-00187823

Customer	Maquilan, Lily				Date	02-14-2024						
Address	Ph 6 No. 16, M.Y. Homes Marvex Drive, Balintawak, QUEZON CITY, Metro Manila				Start Time	09:12 am						
					End Time	09:12 am						
Telephone No.			Mobile No.	0915-2013158		Relayed by	Jozelle De Lima- KMI					
Contact Person	Lily	Mobile No.	0915-2013158		Tel. No.	365-4562		Warranty Type	C			
Warranty Code				Room Size			Job Class	GC	LVL	1		
Model	KSG-150B1G			Call Origin	IO		Job Type	FD				
S/N (I)	16031901-20639		S/N (O)	16041901-20278		Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>		
Dealer	KMI		DOP	03/19/2021		Notes <i>Talavera 3 units for GC COLLECT TO CUSTOMER ECY REFERRAL KINDLY ADVISE CLIENT AHEAD OF TIME</i>						
Installer	Richard Talavera		Complaint	For GC								
Location	Master's Bedroom	Before	After									
Mode Setting (Cool)			Cool	No. of Visit	1st Action		Tentative Sched	02/15/2024				
WAC Setting Temp(16°C-RE)/(10/12-ME)			—	Findings								
SAC/PAC Setting Temp (17°)			17°C	Dirty Unit								
Discharge Temperature (High)			11.5°C									
Intake Temperature (High)			24°C									
Ampere			9Amp	Recommendation								
Wattage (Inverter)			—									
Voltage			240V									
SAC/PAC Pressure (PSI)			60PSI									
Part Code	Description				Qty	Unit Price	Amount					
SR No.								Labor	<i>₱1,500.00</i>			
Repair Done	<i>General Cleaning</i>							Handling				
Repair Code								Others				
Date Attended	2-15-24	Date Finished	2-15-24		Amount Paid	<i>₱1,500.00</i>						
Time Attended	10:55 am	Time Finished	12:30 pm		Balance	<i>₱1,500.00</i>						
This serves as temporary receipt when properly filled up by authorized representative.			Check No.			Bank / Branch	<i>For collection</i>					
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.										
LUPEZ		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.								
DADIOS				Created by:	Conformed by: <i>Lily Maquilan</i>							
Technician(s)		KATHY DE GUZMAN		Customer (Signature over printed name)								