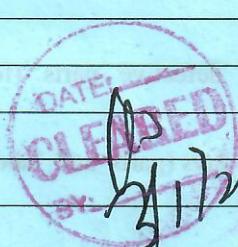
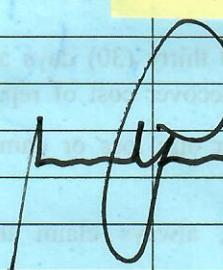
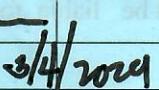
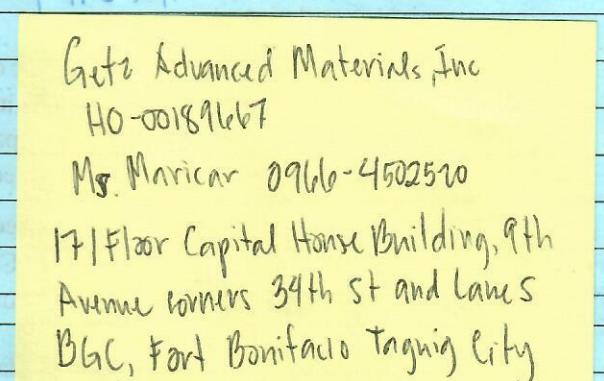
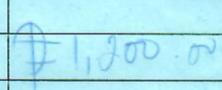
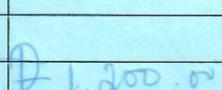
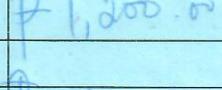
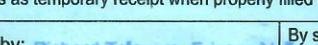
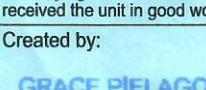


No. Previous SJR No.

HO-00189667

Customer	Arevalo, Christopher / GETZ ADVANCE MATERIALS INC.				Date	02-28-2024		
Address	Baesa Industrial Compound, 232 Quirino Highway, Brgy. Baesa, QUEZON CITY, Metro...				Start Time	05:19 pm		
Manila...					End Time	05:22 pm		
Telephone No.			Mobile No.	0966-4502520		Relayed by	KMI- Jozelle	
Contact Person	Ms. Maricar	Mobile No.	0966-4502520	Tel. No.		Warranty Type	C	
Warranty Code				Room Size		Job Class	INST	LVL 1
Model	KAG-145WCINV			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 checked="" type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer	KMI		DOP	02/28/2024	Notes Talavera * Pref date: 3/2/24, Friday * Until 2pm lang Jatfall working hours * EDD: 2/29/2024 @ HEAD OFFICE * For Delivery Shop Repair PAID TO KMI 1.200			
Installer			Complaint					
Location			Before	After				
Mode Setting (Cool)			Cool		No. of Visit	1st Action	Tentative Sched	03/05/2024
WAC   Setting Temp(16°C-RE)/(10/12-ME)			16°C		Findings			
SAC/PAC   Setting Temp (17°)			—	For delivery + install				
Discharge Temperature (High)			12°C					
Intake Temperature (High)			24°C					
Ampere			5.2kP					
Wattage (Inverter)			—					
Voltage			235V					
SAC/PAC   Pressure (PSI)			—					
Part Code	Description							
<p>Note: for collection Care of KMI</p> <p> 3/1/2024</p> <p> 3/1/2024</p> <p> 3/1/2024</p> <p>     Getz Advanced Materials Inc      HO-00189667      Ms. Maricar 0966-4502520      17/Floor Capital House Building, 9th      Avenue corners 34th st and Law S      Blc, Fort Bonifacio Taguig City   </p>								
SR No.	Labor  ₱1,200.00							
Repair Done	Handling  ₱1,200.00							
Repair Code	Others  ₱1,200.00							
Date Attended	3-1-24	Date Finished	3-1-24	Total ₱1,200.00				
Time Attended	11:18 Am	Time Finished	11:50 Am	Amount Paid ₱1,200.00				
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch			Balance ₱1,200.00
Serviced by:  Richard Talavera, Ericson V. 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.						
VISTAN PERMED		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.						
RAPSING		Created by:  GRACE PIFLAGO CSR		Conformed by:  CHRISTOPHER B. AREVALO			Customer (Signature over printed name)	
Technician(s)								