

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 

TPWR 38285

SERVICE JOB REPORT

 No. **HO-00188909**
 Previous SJR No.

Customer	A.T.R International Freight Inc				Date	02-22-2024		
Address	Unit 313 Velco Center Bldg., RS Oca Cor. A.C Delgado St., Brgy. 650, Port Area...				Start Time	04:36 pm		
MANILA CITY, Metro Manila...					End Time	04:38 pm		
Telephone No.			Mobile No.	0956-1302350/ 0915-655225		Relayed by	589312 Ms. Debbie 0915-6552256	
Contact Person	Ms. Marge	Mobile No.	0956-1302350	Tel. No.		Warranty Type	C	
Warranty Code			Room Size			Job Class	GC	LVL 1
Model	KSM-400CS1CINV		Call Origin	MH		Job Type	FD	
S/N (I)	17031402-10041	S/N (O)	17041402-10069	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input checked="" type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer	KMI	DOP		Notes	Team Villafuerte -7% DISC APPROVED BY ADR -WEEKEND ONLY/HALFDAY OFFICE HRS			
Installer		Complaint	For GC					
Location	Booking Keeping Dept.	Before	After					
Mode Setting (Cool)		On		No. of Visit	1st Action	Tentative Sched	03/02/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings				
SAC/PAC Setting Temp (17°)								
Discharge Temperature (High)		17						
Intake Temperature (High)		28						
Ampere		19		Recommendation				
Wattage (Inverter)								
Voltage		230						
SAC/PAC Pressure (PSI)		140/PSI						
Part Code	Description				Qty	Unit Price	Amount	
SR No.					Labor	2,800		
Repair Done	6. C Testing & Run. UNIT				Handling			
	Normal Operation				Others	LESS 7% DISC		
Repair Code					Total	2,604		
Date Attended	3-2-24	Date Finished	3-2-24	Amount Paid	2,604			
Time Attended	9:30 AM	Time Finished	12:00 PM	Balance	2,604			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch			
Serviced by: Gerry Munday, Neil Villafuer Salesman		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.						
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.								
Created by:		Conformed by:						
Technician(s)		MARNILLE NORTE CSR		margene C. SANTOS Customer (Signature over printed name)				

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TPWR 38286

SERVICE JOB REPORT

HO-00188910

Customer	A.T.R International Freight Inc				Date	02-22-2024		
Address	Unit 313 Velco Center Bldg., RS Oca Cor. A.C Delgado St., Brgy. 650, Port Area, MANILA CITY, Metro Manila...				Start Time	04:39 pm		
Telephone No.			Mobile No.	0956-1302350/ 0915-6552256		Relayed by	589312 Ms. Debbie 0915-6552256	
Contact Person	Ms. Marge	Mobile No.	0956-1302350	Tel. No.		Warranty Type	C	
Warranty Code				Room Size		Job Class	GC	LVL 1
Model	KSM-300C1EINV			Call Origin	MH	Job Type	FD	
S/N (I)	17071402-10005	S/N (O)	MLC AREA	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input checked="" type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer	KMF	DOP		Notes Team Villafuerte -7% DISC APPROVED BY ADR -WEEKEND ONLY/HALFDAY OFFICE HRS				
Installer		Complaint	For GC					
Location	MLC AREA	Before	After					
Mode Setting (Cool)		CU		No. of Visit	1st Action	Tentative Sched	03/02/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings				
SAC/PAC Setting Temp (17°)		D		DRAFT				
Discharge Temperature (High)		7		MPT				
Intake Temperature (High)		28						
Ampere		12.7		Recommendation				
Wattage (Inverter)				6.0				
Voltage		220		409				
SAC/PAC Pressure (PSI)								
Part Code	Description				Qty	Unit Price	Amount	
SR No.					Labor	2,800		
Repair Done	6.0 testing & run, unit found operation				Handling	less 70% DISC.		
Repair Code					Others			
Date Attended	3-2-24	Date Finished	3-2-24	Amount Paid	2,604			
Time Attended	9:30 AM	Time Finished	10:50 AM	Balance	2,604			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch			
Serviced by: Gerry Munday, Neil Villafuerte Salomon		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.						
F. Talavera M. Munday		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.						
V. Valy R. S.		Created by: MARNILLE NORTE CSR		Conformed by: marnille (A. Santos) Customer (Signature over printed name)				
Technician(s)								