

Customer						No.		Previous SJR No.	
Address						Date		HO-00190625	
Telephone No.						Start Time		HO-00191517	
Contact Person						End Time		03-07-2024	
Warranty Code						Relayed by		10:30 am	
Model						Warranty Type		10:31 am	
S/N (I)						Room Size		Engr. Kenneth Zamora	
Dealer						Job Class		C LVL	
Installer						Job Type		INST 2	
Location						Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Mode Setting (Cool)						Notes		X	
WAC Setting Temp (16°C-RE)/(10/12-ME)						Findings		03/08/2024	
SAC/PAC Setting Temp (17°)						Recommendation			
Discharge Temperature (High)									
Intake Temperature (High)									
Ampere									
Wattage (Inverter)									
Voltage									
SAC/PAC Pressure (PSI)									
Part Code		Description			Qty	Unit Price	Amount		
		S-tape			2				
		Royal cord 5.5mm x 3c			5ft.	70x5ft.	350.00		
		Breaker 40 amp Koken			1	1,000	1,000.00		
		Drain hose			5ft.	25x5	125.00		
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> LIQUIDATED 12/3/24 DATE: </div>									
SR No.		35271			Initial charge		Labor		11,000.00
Repair Done		Installed unit					Handling		
Repair Code							Others		
Date Attended		3-8-24			Date Finished		Total		12,475.00
Time Attended		9:45am			Time Finished		Amount Paid		
							Balance		12,475.00
This serves as temporary receipt when properly filled up by authorized representative.					Check No.		Bank / Branch		
Serviced by:					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 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.				
GUTIERREZ BERMEO					Created by:				
VISTAN Technician(s)					Conformed by:				
					Customer (Signature over printed name)				

Customer						No.		Previous SJR No.	
Address						Date		HO-00190627	
Dynamic Youth Office						Start Time		HO-00181617	
Room 412 Liberty Hall 820 Benavidez St. Brgy. Binondo, MANILA CITY, Metro Manila						End Time		03-07-2024	
Telephone No.				Mobile No.		Relayed by		10:32 am	
Contact Person		8245-7085		Mobile No.		Tel. No.		09296722589/09957384720	
Warranty Code		Trixie		0929-6722589		Room Size		Job Class	
Model				Call Origin		Job Type		INST 2	
S/N (I)		KLG-SF40-WBR6H1M32		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		26372363-10853		DOP		20382363-70824		Notes	
Installer		KMI		Complaint		12/13/2023		Lopez * 2 SAC for installation * FCY REFERRAL *	
Location		Before		After		For Installation		COLLECTION C/O KMI	
Mode Setting (Cool)		MULTI-PURPOSE AREA 2		No. of Visit		Tentative Sched			
WAC Setting Temp (16°C-RE)/(10/12-ME)				Findings		03/08/2024			
SAC/PAC Setting Temp (17°)				For installation					
Discharge Temperature (High)									
Intake Temperature (High)									
Ampere						Recommendation			
Wattage (Inverter)				For start up					
Voltage				Wait for customer's call					
SAC/PAC Pressure (PSI)									
Part Code		Description				Qty	Unit Price	Amount	
		S-tape				1			
		Royal cord 5.5mm x 3 c				5 ft.	70 x 5 ft. =	\$ 350.00	
		Breaker 40 amp Kolen				1	1,000.00 =	\$ 1,000.00	
		Drain hose				5 ft.	25 x 5 =	\$ 125.00	
SR No.		35272				Initial charge		Labor	
Repair Done		Installed unit						Handling	
Repair Code								Others	
Date Attended		3-8-24		Date Finished		3-8-24		Total	
Time Attended		9:45am		Time Finished		2:40pm		Amount Paid	
								Balance	
								\$ 12,475.00	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.		Bank / Branch		For collection	
Serviced by:		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.							
MEDINA		Created by:				Conformed by:			
BERMEL		CSR				Customer			
Technician(s)						(Signature over printed name)			



SERVICE JOB REPORT

[illegible]

Customer		Dynamic Youth Office		Room 412 Liberty Hall, 820 Benavidez St., Brgy. Binondo, MANILA CITY, Metro Manila		No. Previous SJR No.		HO-00190629	
Address		Dynamic Youth Office		Room 412 Liberty Hall, 820 Benavidez St., Brgy. Binondo, MANILA CITY, Metro Manila		Date		HO-00181517	
Telephone No.		Mobile No.		Relayed by		Start Time		03-07-2024	
Contact Person		8245-7085		Mobile No.		Tel. No.		0929-6722589	
Warranty Code		Trixie		Room Size		Job Class		C LVL	
Model		KLG-SF40-WBR6H1M32		Call Origin		Job Type		FAB 1	
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		X			
Installer		KMI		Complaint		12/13/2023		Lopez * 2 SAC for installation * ECY REFERRAL * COLLECTION C/O KMI	
Location		Before		After		Others			
Mode Setting (Cool)		MULTI-PURPOSE AREA 2		No. of Visit		Tentative Sched			
WAC Setting Temp (16°C-RE)/(10/12-ME)				1st Action		Findings		03/08/2024	
SAC/PAC Setting Temp (17°)				for fabrication of outdoor bracket					
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		Handling		Others	
Repair Done		Fabricated bracket							
Repair Code				Total		Amount Paid		Balance	
Date Attended		3-8-24		Date Finished		3-8-24		2:40 pm	
Time Attended		9:45 am		Time Finished		2:40 pm		For collection	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.		Bank / Branch			
Serviced by:		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.							
VISTAN		MEDINA		Created by:		Conformed by:		Customer	
BERMEO		Technician(s)		CSR		(Signature over printed name)			