

No.
Previous SJR No.HO-00191681
HO-00190181

Customer	Vista Hotel (Cubao)				Date	03-14-2024				
Address	Vista Hotel, 607 EDSA, Brgy. San Martin Depores, Cubao, QUEZON CITY, Metro Manila				Start Time	01:29 pm				
nila ...					End Time	01:32 pm				
Telephone No.	8723-2496 / 8725-9819		Mobile No.	0916-4654890		Relayed by	KMI- Jozelle			
Contact Person	Andy	Mobile No.	0916-4654890	Tel. No.	0916-4654890	Warranty Type	C			
Warranty Code				Room Size			Job Class	INST	LVL	2
Model	KLG-IF40-5G1M32-I			Call Origin	IO		Job Type	FD		
S/N (I)	P392308 - 12831		S/N (O)	402303		Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer	KMI		DOP	02/29/2024		Notes Talavera * AMB. ALC HOLDINGS AND MANAGEMENT CORP. * LOOK FOR SIR ANDY - 0916-465-4890 / MARIANO - 0925-531-6527 * UNIT IS READY ON SITE * COLLECTION C/O KMI * 4PAX * WITH PARKING				
Installer			Complaint	For Installation						
Location	Receiving Area/ Reception	Before	After			No. of Visit	1st Action	Tentative Sched	03/19/2024	
Mode Setting (Cool)			On							
WAC Setting Temp(16°C-RE)/(10/12-ME)			75			Findings				
SAC/PAC Setting Temp (17°)										
Discharge Temperature (High)			10							
Intake Temperature (High)			25							
Ampere			14.5			Recommendation				
Wattage (Inverter)										
Voltage			220			for Installation.				
SAC/PAC Pressure (PSI)			140PSI							
Part Code	Description				Qty	Unit Price	Amount			
	DRAIN HOSE				1	25	175			
	STICKLESS tape				2					
	Clamp (S)				10					
	Clamp (D)				10					
	Installation bracket				1					
	PVC PIPE 3/4				1					
	Tape				1					
	A. CONN 3.5				1	70	400			
	A. CONN 7.0mm x 40				38	100	2,800			
	C. tube 3/8 x 5/8				31	400	1,200			
	C. Blcakt 40mp				1	1,000	1,000			
SR No.	Initial Checklist				Labor	11,000				
Repair Done	Installation Indoor Outdoor unit				Handling	190181				
Repair Code	Testing & Run. unit normal				Others	500				
Date Attended	3-18-23	Date Finished	3-18-23	Total	23,365					
Time Attended	9:30	Time Finished	10:50 AM	Amount Paid						
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch					
Serviced by: Richard Talavera, Ericson Valenzuela		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its Agents 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.								
Talavera (Signature)		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.								
Valenzuela (Signature)		Created by:		Conformed by:		Customer (Signature over printed name)				
Wycer (Signature)		GRACE PIELAGO CSR								
Technician(s)										