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|--|--|---|--|------------------|--|--|--|-----------------|--|
| Customer | | Gakken Phils. Inc (Head Office) | | | | No. | | HO-00167201 | |
| Address | | 130 GPI Bldg., Aurora Blvd Corner A Lake St., , Brgy. Salapan, SAN JUAN CITY, Metro Manila... | | | | Previous SJR No. | | HO-00164690 | |
| Telephone No. | | 8429-8844 / 7748-7941 | | Mobile No. | | 0977-1903459/0905-4340664 | | Date | |
| Contact Person | | Mr. Toni | | Mobile No. | | 0917-7082427 | | Start Time | |
| Warranty Code | | | | Tel. No. | | 0917-7082427 | | End Time | |
| Model | | KSG-IWF-30WFY-8K1M32-I | | Room Size | | | | Relayed by | |
| S/N (I) | | | | Call Origin | | IO | | KMI- Jozelle | |
| Dealer | | KMI | | Permit? | | <input type="checkbox"/> | | Parking? | |
| Installer | | | | DOP | | 08/09/2023 | | Appointment? | |
| Location | | 2/F HR DEPARTMENT | | Complaint | | Others | | O.R.? | |
| Mode Setting (Cool) | | | | Before | | After | | Ladder? | |
| WAC Setting Temp (16°C-RE)/(10/12-ME) | | | | No. of Visit | | 1st Action | | Tentative Sched | |
| SAC/PAC Setting Temp (17°) | | | | Findings | | | | | |
| Discharge Temperature (High) | | | | | | | | | |
| Intake Temperature (High) | | | | | | | | | |
| Ampere | | | | Recommendation | | | | | |
| Wattage (Inverter) | | | | for O.D. Bracket | | | | | |
| Voltage | | | | | | | | | |
| SAC/PAC Pressure (PSI) | | | | | | | | | |
| Part Code | | Description | | | | Qty | | Unit Price | |
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| SR No. | | | | | | Labor | | 2,500 | |
| Repair Done | | for Outdoor Bracket | | | | Handling | | | |
| Repair Code | | | | | | Others | | | |
| Date Attended | | 8-19-2023 | | Date Finished | | 8-19-2023 | | Total | |
| Time Attended | | 10:00 AM | | Time Finished | | 1:40 PM | | Amount Paid | |
| This serves as temporary receipt when properly filled up by authorized representative. | | Check No. | | | | Bank / Branch | | for collection | |
| Serviced by: | | Colomon | | | | 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. | | | |
| Technician(s) | | 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. | | | |
| Created by: | | RECHILLA | | | | Conformed by: | | | |
| CSR | | | | | | Customer (Signature over printed name) | | | |

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|--|--|--|--|------------------|--|--------------|--------------------------|
| Customer | | Gakken Phils. Inc (Head Office) | | No. | | HO-00167188 | |
| Address | | 130 GPI Bldg., Aurora Blvd Corner A Lake St., , Brgy. Salapan, SAN JUAN CITY | | Previous SJR No. | | HO-00164690 | |
| Date | | 08-15-2023 | | Start Time | | 01:48 pm | |
| End Time | | 01:52 pm | | Relayed by | | KMI- Jozelle | |
| Telephone No. | 8429-8844 / 7748-7941 | Mobile No. | 0977-1903459/0905-4340664 | Warranty Type | | C | |
| Contact Person | Mr. Toni | Mobile No. | 0917-7082427 | Tel. No. | 0917-7082427 | Job Class | |
| Warranty Code | | Room Size | | Job Type | | INST | LVL 2 |
| Model | KSG-IWF-30W-FY-8K1M32-I | Call Origin | 10 | Job Type | | FD | |
| S/N (I) | 18512303-139177 | S/N (O) | 18522303-175241 | Permit? | <input type="checkbox"/> | Parking? | <input type="checkbox"/> |
| Dealer | KMI | DOP | 08/09/2023 | Appointment? | <input type="checkbox"/> | O.R.? | <input type="checkbox"/> |
| Installer | | Complaint | For Installation | Notes | TALAVERA 8/19 2ND CUSTOMER BEFORE LUNCH - EDD: 8/11/2023 - REG CUSTOMER - AREA: 2 FLOOR ONLY - COLLECTION C/O KMI - ASAP | | |
| Location | 2/F HR DEPARTMENT | Before | | After | | | |
| Mode Setting (Cool) | | No. of Visit | 1st Action | Tentative Sched | 08/19/2023 | | |
| WAC Setting Temp(16°C-RE)/(10/12-ME) | | Findings | | | | | |
| SAC/PAC Setting Temp (17°) | | | | | | | |
| Discharge Temperature (High) | | | | | | | |
| Intake Temperature (High) | | | | | | | |
| Ampere | | Recommendation | | | | | |
| Wattage (Inverter) | | for installation | | | | | |
| Voltage | | | | | | | |
| SAC/PAC Pressure (PSI) | | | | | | | |
| Part Code | Description | Qty | Unit Price | Amount | | | |
| | c. tube 5/8 x 1/2 | 15 ft | 400 | 2,000 | | | |
| | p. cord 2.0mm x 40 | 22 ft | 100 | 1,200 | | | |
| | p. cord 3.5 mm x 30 | 7 ft | 100 | 400 | | | |
| | c. breaker 30Am | 1 | 1000 | 1,000 | | | |
| | Sticker type | 2 | | | | | |
| | Clamp (5) | 1 | | | | | |
| | Clamp (5) | 5 | | | | | |
| | PIPE 3/4 x 10 | 1 | | | | | |
| | 3/4 x 10 | 1 | | | | | |
| SR No. | 131029 INITIAL CHARGE | Labor | 4,700 | | | | |
| Repair Done | Installation indoor & outdoor unit | Handling | | | | | |
| Repair Code | Start up Testing & Run Unit | Others | | | | | |
| Date Attended | 8.19.2023 | Date Finished | 8.19.2023 | Total | 9,320 | | |
| Time Attended | 10:00 AM | Time Finished | 1:40 PM | Amount Paid | | | |
| 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. | | | | | | |
| Richard Tavera, Ericson Valls, et al. | 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. | | | | | | |
| Technician(s) | Created by: RECHILLA | Conformed by: | Customer (Signature over printed name) | | | | |
| | CSR | | 8/19 | | | | |



No.

HO-00167211

Previous SJR No.

HO-00164690

Green - Service