



October 1, 2024

PAR AIRCONDITIONING SYTEM SERVICES
#31 SAN GUILLERMO BAYANAN MUNTINLUPA CITY

Sir/Madam,

I would like to remind about the unsettled amount for the Processing Fee Agreement with reference below:

PFA NUMBER	SJR NUMBER	CUSTOMER	MODEL	AMOUNT
2024-05-321	HO-203267	KATRINA DORIA	KSM-IW10-WCT10M1M32	800.00
TOTAL:				P800.00

Here are the payment options such as;

- Cash Basis
- Bank Transfer:

BDO

Account Name:Kolin Philippines Intrn'l. Inc.

Account# 011-808-000-428

Ref. OR#140135

Thank you in advance for promptly taking care of this matter.

Prepared By:



Rona L. Mauricio

Accounting Assistant II

 Kolin Philippines Int'l, Inc.

Plant and Head Office:

Blk 3 Lt 5 Main Drive, FCIE Compound,
Brgy. Langkaan I, Dasmariñas, Cavite

Tel.: (632) 8749-2118

Fax (046) 402-0793

 www.kolinphil.com.ph / kolinphilippines

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 www.kolinphil.com.ph / kolinphilippines

Operation Office:

1854 Sta. Rita St., Guadalupe Nuevo,
Makati City

Tel.: (632) 8851-2711, 12 or 15

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791

1854 Sta. Rita St., Guadalupe Nuevo,
Makati City

Tel.: (632) 8851-2711, 12 or 15

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791





December 9, 2024

PAR AIRCONDITIONING SYTEM SERVICES
#31 SAN GUILLERMO BAYANAN MUNTINLUPA CITY

Sir/Madam,

I would like to remind about the unsettled amount for the Processing Fee Agreement with reference below:

PFA NUMBER	SJR NUMBER	CUSTOMER	MODEL	AMOUNT
2024-11-514	HO-230381	ALABANG MEDICAL CLINIC	KAC-36TCRM	200.00
2024-11-514	HO-230378	ALABANG MEDICAL CLINIC	KAC-36TCRM	200.00
2024-11-514	HO-230380	ALABANG MEDICAL CLINIC	KAC-36TCRM	200.00
2024-11-514	HO-230377	ALABANG MEDICAL CLINIC	KAC-36TCRM	200.00
2024-11-514	HO-230375	ALABANG MEDICAL CLINIC	KAC-36TCRM	200.00
2024-11-514	HO-230376	ALABANG MEDICAL CLINIC	KAC-36TCRM	200.00
2024-11-514	HO-230374	ALABANG MEDICAL CLINIC	KAC-36TCRM	200.00
2024-11-514	HO-230373	ALABANG MEDICAL CLINIC	KAC-36TCRM	200.00
TOTAL:				P1,600.00

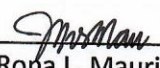
Here are the payment options such as;

- Cash Basis
- Bank Transfer:
BDO
Account Name:Kolin Philippines Intn'l. Inc.
Account# 011-808-000-428
Ref. OR#140135

If you are unable to make payment full by January 31, 2025, please let us know on this mobile number 0917-8079481 for demand payment agreement.

Thank you in advance for promptly taking care of this matter.

Prepared By:


Rona L. Mauricio
Accounting Assistant II

 Kolin Philippines Int'l., Inc.

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Technician(s)	Created by: Sheila Marie Garad...	Conformed by:
	CSR	Customer (Signature over printed name)

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service