M.E.R.C. AIRCON SERVICES

Lot 3 Blk 7 Tiongquiao St., cor. Gatchalian Subd., Manuyo 2, Las Piñas City
Tel. Nos.: 8829-9034 / 7358-3451
Cell. #: 0917-6257554 / 0908-8107749 / 0905-5185298 / 0961-2505930

PC: 10/5/21
DS: 10/6/21

SERVICE JOB REPORT

DATE: 10-5-21 № 0057244

NAME: Rona Dorren Dabu
Address: B6 L13 Pacific loop Summerbreeze County Biñan
Contact No.: 0917 3080595

Model:
Serial No.:
☑ Warranty ☐ Charge
Date of Purchase:

Complaint: For cleaning
Observation: Dirty unit

Service Performed: General cleaning

MATERIALS ☐ NEEDED ☐ USED

QTY.	DESCRIPTION	AMOUNT
1	KSH-1010-GH1H-0	
	18242001-18193	
	KSH-1010-GH1H-1	
	18232001193 50	
	GC/wty	
	DOP: 11/26/20	
	S# N0040798	
	dealer: anson Nuvali	

AMOUNT PAID:
CHECK NO.:
PAYMENT RECEIVED BY:
DATE:
DATE CALL RECEIVED:
TIME ARRIVED:
TIME FINISHED:
ACTUAL TIME:
TOTAL TIME:

This serves as temporary receipt when properly filled-up and signed by authorized M.E.R.C. representative.

IMPORTANT - PLEASE READ

(1) I hereby agree to the above charges incurred / to be incurred in repairs of my unit.
(2) This is to acknowledge above service rendered to my unit.

Rona Dabu
PRINT NAME AND SIGNATURE / DATE

SERVICED BY: Edmon - Topher

Materials:
Labor:
TOTAL:

Anson
EMPORIUM CORPORATION
VAT REG TIN 000-106-840-00008
Unit G/F & 2/F Bldg. B, Solenad 3, Nuvali, Santo Domingo, City of Sta. Rosa, Laguna
Tel. Nos.: (049) 545-4181 • (049) 545-4182 • (049) 545-4185

SALES INVOICE N00040798

Receipt # : 00-008426
Date : 11/26/2020 6:11:04 PM
Cashier : LEOVIE QUIRINO
Salesman : K070-TARGA, JOSEPH
SO No. : NVS-2316207

AMOUNT SUB TOTAL 31,785.00
...NT DUE: 31,785.00 31,785.00
...eposit : 1,000.00 #N0002165 11/22/2020
...Card : 30,785.00 ...30/2024 AC:R89937-IN DZ- 24
...GE DUE : 0.00

...NTONIO PASIG CITY
...Number: FP022018L1601589730008
...rinted Date: 11/26/2020 6:12:17 PM

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER AND CONDITION
Rona Doreen Dabu
SIGNATURE OVER PRINTED NAME