

DATE :	SJR	C U S T O M E R	MODEL	REPAIR DONE	TOTAL CHARGE	WTY. TYPE	JOB TYPE	DATE/TIME RECEIVED	DATE/TIME BILLED
14-Feb-20	HO-9924	KOLIN PHIL. INT'L INC.	KAG-120RS	SYSTEM REPROCESS	-	W	BI	2/24/20 9:21 AM	2/24/20 9:54 AM

PREPARED BY :

Jg. 2/24/20 10:22
JELYN A. LOMINOQUE

SVC ACCTG ASST.

NOTED BY :

fr. 2/24/20
RICHELL V. HICBAN

SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

fr. 2/24/20 10:20
RUBEN BUENA

SERVICE WAREHOUSE CLERK

DATE :	SJR	C U S T O M E R	MODEL	REPAIR DONE	TOTAL CHARGE	WTY. TYPE	JOB TYPE	DATE/TIME RECEIVED	DATE/TIME BILLED
05-Feb-20	HO-8684	GLORA MARIS RESTAURANT	KSM-25LMB1INV	SYSTEM REPROCESS	22,770	C	PO	2/24/20 9:21 AM	2/24/20 9:32 AM
17-Feb-20	HO-10312	MATIC, HAIDEE	KAG-110RSINV	SYSTEM REPROCESS	6,400.00	C	PO	2/24/20 9:21 AM	2/24/20 9:42 AM
19-Feb-20	HO-10562	MOYA, HENRY	KAG-60HME4	SYSTEM REPROCESS	-	W	PO	2/24/20 9:21 AM	2/24/20 9:50 AM

PREPARED BY :

Jg. 2/24/20 10:22
JELYN A. LOMINOQUE

NOTED BY :

fr. 2/24/20
RICHELL V. HICBAN

RECEIVED BY :

fr. 2/24/20 11:09
MICHAEL ANGELO B. GANA