

Bldg. 1854 Sta. Rita St.,
Alupe Nuevo, Makati City

SJR: BROUGHT-IN/ PULL-OUT FOR SHOP REPAIR

US: BILLED

: FEBRUARY 14, 2020 (FRIDAY)

TE :	SJR	C U S T O M E R	M O D E L	REPAIR DONE	TOTAL CHARGE	WTY. TYPE	JOB TYPE	DATE/TIME RECEIVED	DATE/TIME BILLED
-Feb-20	HO-9466	KOLIN PHIL. INT'L INC	KAG-100HRE4	CHECK-UP	-	W	PO	02/13/2020 10:30AM	02/14/2020 1:33PM
-Feb-20	HO-9473	KOLIN PHIL. INT'L INC	KAG-100HRE4	CHECK-UP	-	W	PO	02/13/2020 10:30AM	02/14/2020 1:46PM
-Feb-20	HO-9469	KOLIN PHIL. INT'L INC	KFS-10BAEM	CHECK-UP	-	W	PO	02/13/2020 10:30AM	02/14/2020 1:45PM

ED BY :

2:15

A. LOMINOQUE
TG ASST.

NOTED BY :

2/14
RICHIE V. HICBAN
SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

2:30
MICHAEL ANGELO B. GANA
CALL TAKER

IS: BILLED

: FEBRUARY 15, 2020 (SATURDAY)

TE :	SJR	C U S T O M E R	M O D E L	REPAIR DONE	TOTAL CHARGE	WTY. TYPE	JOB TYPE	DATE/TIME RECEIVED	DATE/TIME BILLED
-Feb-20	HO-9446	GUIDOY, RODEL	KAG-80HME4	SYSTEM REPROCESS	-	W	PO	02/15/2020 08:56AM	02/15/2020 09:03PM

ED BY :

9:04

A. LOMINOQUE
TG ASST.

NOTED BY :

RICHIE V. HICBAN
SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

9:07
MICHAEL ANGELO B. GANA
CALL TAKER