

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

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

STATUS: BILLED

DATE : JUNE 11, 2020 (THURSDAY)

DATE :	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
04-Jun-20	HO-18719	GUILLIDO, MICHAEL	KAG-80DRE	SYSTEM REPROCESS	5,499.00	C	PO	6/11/20 8:41 AM	6/11/20 9:01 AM
06-Jun-20	HO-19152	GO, WILBERT	KAG-150HME4	SYSTEM REPROCESS	-	W	PO	6/11/20 2:50 PM	6/11/20 4:03 PM
29-May-20	HO-17803	VARGAS, CARL LANDER	KSM-1W10-4F1M	SYSTEM REPROCESS	7,765.00	C	PO	6/11/20 2:50 PM	6/11/20 3:59 PM
14-Mar-20	HO-14994	MESEANA RESTAURANT	KFM-400F1J	SYSTEM REPROCESS	4,188.50	C	PO	6/11/20 2:50 PM	6/11/20 3:56 PM
30-May-20	HO-17957	CALLANTA, RAYMOND	KSM-10MB1INV	SYSTEM REPROCESS	7,765.00	C	PO	6/11/20 2:50 PM	6/11/20 3:50 PM

PREPARED BY :

16/22

JELYN A. LOMINOQUE

SVC ACCTG ASST.

NOTED BY :

RICHELL V. HICBAN

SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

MICHAEL ANGELO B. GANA

CALL TAKER

For Danilo 4:13 6/11/20