

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	CUSTOMER	MODEL	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

PREPARED BY :

J. A. Lominoque 6/11 9:32

JELYN A. LOMINOQUE

SVC ACCTG ASST.

NOTED BY :

Rubian 6/11

RICHELL V. HICBAN

SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

For Samuel 6/11/20 9:39 AM

MICHAEL ANGELO B. GANA

CALL TAKER

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

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DATE: JUNE 11, 2020 (THURSDAY)

DATE :	SJR	CUSTOMER	MODEL	REPAIR DONE	TOTAL CHARGE	WTY. TYPE	JOB TYPE	DATE/TIME RECEIVED	DATE/TIME BILLED
28-May-20	HO-17510	SANCHEZ, MOISES	KAG-150RE	GC/MAJOR	4,375.00	C	BI	6/11/20 8:41 AM	6/11/20 9:21 AM
02-Jun-20	HO-18321	SO, KENNETH	KSG-20B1	SYSTEM REPROCESS	4,465.00	C	BI	6/11/20 8:41 AM	6/11/20 9:09 AM
01-Jun-20	HO-18108	PO, ANTONIO JR.	WAC-REG	SYSTEM REPROCESS	3,170.00	C	BI	6/11/20 8:41 AM	6/11/20 9:17 AM

PREPARED BY :

J. A. Lominoque 6/11 9:33

JELYN A. LOMINOQUE

SVC ACCTG ASST.

NOTED BY :

Rubian 6/11

RICHELL V. HICBAN

SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

For Ruben 6-11-20 9:47 AM

RUBEN BUENA

SERVICE WAREHOUSE CLERK