

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

STATUS: BILLED

DATE : MARCH 11, 2020 (WEDNESDAY)

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
04-Mar-20	HO-12768	ALEJANDRINO, JIGGIE	KSM-20MB1INV	MAJOR REPAIR	6,800.00	C	PO	3/11/20 9:04 AM	3/11/20 9:30 AM
07-Mar-20	HO-13265	SALUD, TEDDY	KFS-55DINV	CHECK-UP	1,100.00	C	PO	3/11/20 9:04 AM	3/11/20 9:27 AM
06-Mar-20	HO-13213	FESTINE, KAREN	KAG-110RSINV	SYSTEM REPROCESS	6,115.00	C	PO	3/11/20 9:04 AM	3/11/20 9:38 AM

PREPARED BY :

9:45

JELYN A. LOMINOQUE

SVC ACCTG ASST.

NOTED BY :

RICHELL V. HICBAN

SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

9:47 3/11/2020

MICHAEL ANGELO B. GANA

CALL TAKER

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
04-Mar-20	HO-12693	LAROSA, RONALD	KAG-110RSINV	SYSTEM REPROCESS	5,605.00	C	BI	3/11/20 9:04 AM	3/11/20 9:25 AM

PREPARED BY :

9:45

JELYN A. LOMINOQUE

SVC ACCTG ASST.

NOTED BY :

RICHELL V. HICBAN

SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

9:48 3/11/2020

MICHAEL ANGELO B. GANA

CALL TAKER