

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

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

STATUS: BILLED

DATE : MARCH 02, 2020 (MONDAY)

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
22-Feb-20	HO-11105	YAP, JAYSON	KFM-400F1INV	SYSTEM REPROCESS	6,600.00	C	PO	2/28/20 4:15 PM	2/28/20 4:39 PM
22-Feb-20	HO-11111	HERNANDEZ, DANIELLE LOUISE	KAG-110RSINV	SYSTEM REPROCESS	6,236.75	C	PO	2/28/20 4:15 PM	2/28/20 4:45 PM
17-Feb-20	HO-10249	MONANI, LINA	KAG-150DME	SYSTEM REPROCESS	6,400.00	C	PO	3/2/20 11:10 AM	3/2/20 11:08 AM

PREPARED BY : 11:23

NOTED BY :

RECEIVED BY :

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
18-Feb-20	HO-10467	FLORENDO, DENNIS	KAG-200RSINV	SYSTEM REPROCESS	7,220.00	W	BI	2/27/20 10:00 AM	3/2/20 11:07 AM

PREPARED BY :

NOTED BY :

RECEIVED BY :

JELYN A. LOMINOQUE

RICHIE V. HICBAN

RUBEN BUENA

SVC ACCTG ASST.

SVC ACCTG ASST. SUPERVISOR

SERVICE WAREHOUSE CLERK