

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

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

STATUS: BILLED

DATE : MARCH 03, 2020 (TUESDAY)

| DATE :    | SJR      | C U S T O M E R  | MODEL       | REPAIR DONE      | TOTAL<br>CHARGE | WTY.<br>TYPE | JOB<br>TYPE | DATE/TIME<br>RECEIVED | DATE/TIME<br>BILLED |
|-----------|----------|------------------|-------------|------------------|-----------------|--------------|-------------|-----------------------|---------------------|
| 27-Feb-20 | HO-11764 | SALUD, TEDDY     | KFS-20BMINV | GENERAL CLEANING | 1,000.00        | C            | PO          | 3/3/20 9:37 AM        | 3/3/20 9:43 AM      |
| 27-Feb-20 | HO-11765 | SALUD, TEDDY     | KFS-15BMINV | GENERAL CLEANING | 1,000.00        | C            | PO          | 3/3/20 9:37 AM        | 3/3/20 9:43 AM      |
| 19-Feb-20 | HO-10631 | PARAISO NI BASTE | KSF-415B1L  | SYSTEM REPROCESS | 2,905.00        | C            | PO          | 3/3/20 3:32 PM        | 3/3/20 3:58 PM      |
| 20-Feb-20 | HO-10912 | ONG, WILSON      | KAG-200HRE4 | SYSTEM REPROCESS | 7,000.00        | C            | PO          | 3/3/20 3:32 PM        | 3/3/20 4:01 PM      |
| 20-Feb-20 | HO-10913 | ONG, WILSON      | KAG-150HRE4 | SYSTEM REPROCESS | 6,400.00        | C            | PO          | 3/3/20 3:32 PM        | 3/3/20 4:00 PM      |

PREPARED BY :

16:24

JELYN A. LOMINOQUE

SVC ACCTG ASST.

NOTED BY :

Richell V. Hicban

RICHELL V. HICBAN

SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

4:26 3/3/2020  
Michael Angelo B. Gana

MICHAEL ANGELO B. GANA

CALL TAKER