

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

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

STATUS: BILLED

DATE: MARCH 05, 2020 (THURSDAY)

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
01-Feb-27	HO-11783	LIRIO, RENATO	KDM-20DGS	SYSTEM REPROCESS	7,000.00	C	BI	3/5/20 11:31 AM	3/5/20 11:43 AM

PREPARED BY :

Jg. 10:13
JELYN A. LOMINOQUE
3/5/2020

NOTED BY :

Richell V. Hicban
RICHELL V. HICBAN
3/5/2020

RECEIVED BY :

Ruben Buena
RUBEN BUENA
3/5/2020 1:18pm
SERVICE WAREHOUSE CLERK

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
27-Feb-20	HO-11762	SALUD, TEDDY	KFS-20BMINV	GENERAL CLEANING	3,065.00	C	PO	3/5/20 11:31 AM	3/5/20 11:40 AM
01-Feb-26	HO-11613	MONACO	SLE-42EMA30	REPAIR OF UNIT	6,450.00	C	PO	3/5/20 11:31 AM	3/5/20 11:34 AM

PREPARED BY :

Jg. 11:55
JELYN A. LOMINOQUE
3/5/2020

NOTED BY :

Richell V. Hicban
RICHELL V. HICBAN
3/5/2020
SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

Michael Angelo B. Gana
MICHAEL ANGELO B. GANA
3/5/2020
CALL TAKER