

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

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

STATUS: BILLED

DATE: MARCH 09, 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
02-Mar-20	HO-12344	TRINIDAD, EDUARDO	KSM-25MBINV	SYSTEM REPROCESS	4,465.00	C	PO	3/9/20 10:25 AM	3/9/20 10:48 AM
20-Feb-20	HO-10907	BICOL ISAROG TRANSPORT	KAG-200HRE4	SYSTEM REPROCESS	7,500.00	C	PO	3/9/20 10:25 AM	3/9/20 1:06 PM
02-Mar-20	HO-12238	BICOL ISAROG TRANSPORT	KAG-200HRE4	SYSTEM REPROCESS	2,750.00	C	PO	3/9/20 10:25 AM	3/9/20 11:00 AM

PREPARED BY : 12:21
JELYN A. LOMINOQUE
SVC ACCTG ASST.

NOTED BY :
RICHIE V. HICBAN
SVC ACCTG ASST. SUPERVISOR

RECEIVED BY : 1:30 PM 3/9/2020
MICHELLE 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
27-Feb-20	HO-11774	BICOL ISAROG TRANSPORT	KSM-25MBINV	SYSTEM REPROCESS	4,580.00	C	BI	3/9/20 10:25 AM	3/9/20 11:21 AM
27-Feb-20	HO-11777	BICOL ISAROG TRANSPORT	KSM-25MBINV	SYSTEM REPROCESS	4,800.00	C	BI	3/9/20 10:25 AM	3/9/20 11:19 AM
28-Feb-20	HO-11970	RAVANERA, JOCELYN	KAG-110RSINV	MINOR W/GC	1,470.00	C	BI	3/9/20 10:25 AM	3/9/20 10:51 AM
05-Mar-20	HO-12885	MAMMUAD, CRISTINA	KSM-150B1E	CHECK-UP	450.00	C	BI	3/9/20 9:25 AM	3/9/20 9:29 AM

PREPARED BY : 11:40
JELYN A. LOMINOQUE
SVC ACCTG ASST.

NOTED BY :
RICHIE V. HICBAN
SVC ACCTG ASST. SUPERVISOR

RECEIVED BY : 3/9/2020 11:36 AM
RUBEN BUENA
SERVICE WAREHOUSE CLERK