

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

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

STATUS: BILLED

DATE: MAY 27, 2020 (WEDNESDAY)

DATE :	SJR	C U S T O M E R	M O D E L	REPAIR DONE	TOTAL CHARGE	WTY. TYPE	JOB TYPE	DATE/TIME RECEIVED	DATE/TIME BILLED
21-May-20	HO-16496	NG, OLIVIA CHUA	YX1F	CHECK-UP	400.00	C	PO	5/27/20 11:49 AM	5/27/20 2:17 PM
19-May-20	HO-16043	VELOSO, MARIO	KAG-210RS	SYSTEM REPROCESS	7,555.00	C	PO	5/27/20 11:49 AM	5/27/20 2:10 PM
18-May-20	HO-15977	RODRIGUEZ, JOANNA	KAG-240RSINV	SYSTEM REPROCESS	2,892.00	C	PO	5/27/20 11:49 AM	5/27/20 2:03 PM
20-May-20	HO-16293	COMENDADOR, RAFAEL	KAG-110RSINV	SYSTEM REPROCESS	5,950.00	C	PO	5/27/20 11:49 AM	5/27/20 1:49 PM
19-May-20	HO-16117	MORTEL, JOSHUA	KAG-110RSINV	SYSTEM REPROCESS	5,950.00	C	PO	5/27/20 11:49 AM	5/27/20 3:20 PM

PREPARED BY: *15:32*

JELYN A. LOMINOQUE

SVC ACCTG ASST.

NOTED BY:

Richardson 5/27
RICHELL V. HICBAN

SVC ACCTG ASST. SUPERVISOR

RECEIVED BY:

For D. Samillano
MICHAEL ANGELO B. GANA

CALL TAKER

*5/27/20
3:24 PM*

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Guadalupe Nuevo, Makati City

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21-May-20	HO-16496	NG, OLIVIA CHUA	YX1F	CHECK-UP	400.00	C	PO	5/27/20 11:49 AM	5/27/20 2:17 PM		—
19-May-20	HO-16043	VELOSO, MARIO	KAG-210RS	SYSTEM REPROCESS	7,555.00	C	PO	5/27/20 11:49 AM	5/27/20 2:10 PM		3,645
18-May-20	HO-15977	RODRIGUEZ, JOANNA	KAG-240RSINV	SYSTEM REPROCESS	2,892.00	C	PO	5/27/20 11:49 AM	5/27/20 2:03 PM		1446
20-May-20	HO-16293	COMENDADOR, RAFAEL	KAG-110RSINV	SYSTEM REPROCESS	5,950.00	C	PO	5/27/20 11:49 AM	5/27/20 1:49 PM		3000

PREPARED BY :

Jellyn A. Lominoque
JELLYN A. LOMINOQUE
SVC ACCTG ASST.

NOTED BY :

Richell V. Hicban
RICHELL V. HICBAN
SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

for Benigno
MICHAEL ANGELO B. GANA
CALL TAKER