

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

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

STATUS: BILLED

DATE : MAY 29, 2020 (FRIDAY)

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-16501	ESTELLA, ROSARIO	KAG-110RSINV	SYSTEM REPROCESS	11,400.00	C	PO	5/29/20 1:27 PM	5/29/20 2:20 PM
22-May-20	HO-16712	SALES, MARK	KAG-110RSINV	SYSTEM REPROCESS	11,985.00	C	PO	5/29/20 1:27 PM	5/29/20 2:22 PM
20-May-20	HO-16275	OCAMPO, MENCHIE	KAG-110RSINV	SYSTEM REPROCESS	6,100.00	C	PO	5/29/20 1:27 PM	5/29/20 2:29 PM
22-May-20	HO-16715	LACSON, MIGUEL ANTONIO	KAG-260RS	GENERAL CLEANING	850.00	C	PO	5/29/20 1:27 PM	5/29/20 2:30 PM
22-May-20	HO-16749	ONG, VIRGIE	KAG-240RSINV	SYSTEM REPROCESS	-	W	PO	5/29/20 1:27 PM	5/29/20 1:53 PM
21-May-20	HO-16593	ALAPEDE, BENILDA	KAG-100HME4	SYSTEM REPROCESS	-	W	PO	5/29/20 1:27 PM	5/29/20 1:51 PM
22-May-20	HO-16752	PICHAY, FREDLANDER	KAG-110RSINV	SYSTEM REPROCESS	-	W	PO	5/29/20 1:27 PM	5/29/20 1:48 PM
15-May-20	HO-15796	SAY, VICTOR	KAG-200HRE4	SYSTEM REPROCESS	-	W	PO	5/29/20 1:27 PM	5/29/20 1:46 PM
26-May-20	HO-17112	MOORE, JOHN	KAG-110RSINV	SYSTEM REPROCESS	-	W	PO	5/29/20 1:27 PM	5/29/20 1:37 PM

PREPARED BY :

Jelly
JELYN A. LOMINOQUE
SVC ACCTG ASST.

NOTED BY :

Dulickan
RICHELL V. HICBAN
SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

for Dulickan
MICHAEL ANGELO B. GANA
CALL TAKER

2:49 PM 5/29/20