

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

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

STATUS: BILLED

DATE: JUNE 4, 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 |
|-----------|----------|-----------------|--------------|------------------|--------------|-----------|----------|--------------------|------------------|
| 29-May-20 | HO-17762 | JOLANO, CARMEN  | KAG-06HME4   | SYSTEM REPROCESS | 7,500.00     | C         | PO       | 6/4/20 9:49 AM     | 6/4/20 9:57 AM   |
| 18-May-20 | HO-15971 | JOLANO, CARMEN  | KAG-06HME4   | SYSTEM REPROCESS | -            | C         | PO       | 6/4/20 9:49 AM     | 6/4/20 10:43 AM  |
| 26-May-20 | HO-17073 | CELLES, SUSANA  | KSM-15MB1INV | SYSTEM REPROCESS | 10,250.00    | W         | PO       | 6/4/20 9:49 AM     | 6/4/20 10:39 AM  |

PREPARED BY :

JELYN A. LOMINOQUE

SVC ACCTG ASST

NOTED BY :

RICHELL V. HICBAN

SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

MICHAEL ANGELO B. GANA

CALL TAKER

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Guadalupe Nuevo, Makati City

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|-----------|----------|-------------------------------------|-----------------|--------------|--------------|-----------|----------|--------------------|------------------|
| 02-Jun-20 | HO-18324 | KOLIN PHIL. INTL INC                | PRESSURE WASHER | REPAIR       | -            | W         | BI       | 6/4/20 11:31 AM    | 6/4/20 11:36 AM  |
| 02-Jun-20 | HO-18299 | MALUMAY, MARIA CRISTA H.            | KAP-475BHCP     | MINOR REPAIR | -            | W         | BI       | 6/4/20 11:31 AM    | 6/4/20 11:37 AM  |
| 02-Jun-20 | HO-18379 | GOLDENT MEDICAL AND DENTAL SUPPLIES | KAP-475BHCP     | CHECK-UP     | -            | W         | BI       | 6/4/20 11:31 AM    | 6/4/20 11:43 AM  |

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NOTED BY :

RICHELL V. HICBAN

SVC ACCTG ASST. SUPERVISOR

RECEIVED BY :

RUBEN BUENA

SERVICE WAREHOUSE CLERK