



20-Feb-2026

EMCOR INCORPORATED
JVR BUILDING JP LAUREL AVENUE
BAJADA, DAVAO CITY
TEL/MOBILE NO.: (+63) 998-595-0923

Sir/ Madam,

This is to bill you for the service job done on your unit for the month of January 2026.
Details of the charges are stated below, and a copy of the Service Job Report is attached for your
reference:

Table with 5 columns: DATE ATTENDED, SJR #, CUSTOMER NAME, SERVICE JOB DONE, AMOUNT. Row 1: 14-Feb-26, DAV-00005657, EMCOR, DIGOS, Sale of Parts, 1,200.00. Total Amount Due: P 1,200.00

Notes:

- For check payments, please make checks payable to: Kolin Philippines International Inc. BDO Account #: 011808000428 - Kalayaan Branch
For bank deposits to the above BDO account, please indicate the SJR # as the reference number on the deposit slip.
Kindly send proof of payment/deposit slip via Viber to 0917-807-9481 or email to svckpii@kolinphil.com.ph.

Should you have any questions or require further clarification, please do not hesitate to contact the undersigned at (02) 8851-27-11 loc. 310.

Prepared by: SHEENA M. MONSERATE Service Accounting Assistant

Noted by: RICHELL V. HICBAN Service Accounting - Supervisor

Received by:

Signature over Printed Name



Kolin Philippines Int'l, Inc. Plant and Head Office: Blk 3 Lt 5 Main Drive, FCIE Compound, Brgy. Langkaan I, Dasmariñas, Cavite

Operation Office: 1854 Sta. Rita St., Guadalupe Nuevo, Makati City

