



27-Jan-2026

**EMCOR INCORPORATED**

JVR BUILDING JP LAUREL AVENUE  
BAJADA, DAVAO CITY  
TEL/MOBILE NO.: 0921-4211129

Sir/ Madam,

This is to bill you for the service job done on your unit for the month of November 2021-December 2025. Details of the charges are stated below, and a copy of the Service Job Report is attached for your reference:

DATE ATTENDED	SJR #	MODEL / LOCATION	SERVICE JOB DONE	AMOUNT
10-Nov-21	CEB-00003769		Sale of Parts	4,400.00
06-May-22	CEB-00004633		Sale of Parts	2,640.00
15-Jun-22	BAC-00003320		Sale of Parts	5,850.00
12-Jul-22	CEB-00005010		Sale of Parts	880.00
26-Jun-24	DAV-00004305		Sale of Parts	8,800.00
16-Aug-24	CEB-00008484		Sale of Parts	5,200.00
24-Oct-24	CEB-00008945		Sale of Parts	528.00
28-Jan-25	DAV-00004923		Sale of Parts	10,400.00
14-Jun-25	ILO-00006766		Sale of Parts	9,316.07
16-May-25	BAC-00008740		Sale of Parts	880.00
31-May-25	ILO-00006725		Sale of Parts	36,080.00
01-Sep-25	CEB-00010434		Sale of Parts	4,400.00
11-Sep-25	CEB-00010488		Sale of Parts	1,752.00
19-Sep-25	ILO-00007286		Sale of Parts	2,200.00
27-Jan-25	ILO-00006203		Sale of Parts	11,530.00
07-Oct-25	DAV-00005281		Sale of Parts	480.00
16-Oct-25	DAV-00005315		Sale of Parts	5,720.00

**Kolin Philippines Int'l., Inc.**

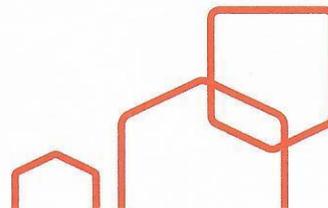
**Plant and Head Office:**

Blk 3 Lt 5 Main Drive, FCIE Compound,  
Brgy. Langkaan I, Dasmariñas, Cavite  
Tel.: (632) 8749-2118  
Fax (046) 402-0793

[www.kolinphil.com.ph](http://www.kolinphil.com.ph) / [kolinphilippines](http://kolinphilippines)

**Operation Office:**

1854 Sta. Rita St, Guadalupe Nuevo,  
Makati City  
Tel.: (632) 8851-2711, 12 or 15  
Fax: (632) 8852-2170  
Sales Dept. Fax: (632) 8852-4791





13-Nov-25	DAV-00005414		Sale of Parts	4,840.00
29-Nov-25	CDO-00010831		Sale of Parts	2,080.00
23-Dec-25	DAV-00005534		Sale of Parts	4,800.00
23-Dec-25	DAV-00005535		Sale of Parts	8,800.00
27-Dec-25	CDO-00011017		Sale of Parts	240.00
27-Dec-25	CDO-00011018		Sale of Parts	1,200.00
01-Dec-25	HO-00282610		Sale of Parts	18,560.00
11-Dec-25	HO-00283910		Sale of Parts	5,200.00

**Total Amount Due**

**₱ 156,776.07**

**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:

**Ms. Richell V. Hicban**  
Service Accounting - Supervisor

Received by:

\_\_\_\_\_  
Signature over printed name

SERVICE

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