

02/23/2024

VELASCO, ARMANDO

7 ISON ST., BRGY. DOLORES

TAYTAY, RIZAL

TEL./MOBILE #: 0920-9148577

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of September 2023.
Details of the charges are stated below and a copy of the Service Job Report is attached for your references:

DATE	SJR #	MODEL	SERVICE JOB DONE	AMOUNT
20-Dec-23	HO-00182341	KSM-15MB1INV	SYSTEM REPROCESS (SHOP)	19,765.00
21-Dec-23	HO-00182457	KSM-15MB1INV	MAJOR REPAIR (FIELD)	8,450.00
Total				28,215.00

For any clarifications please feel free to call the Undersigned at the telephone number **8851-27-11**
Loc. 309

Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**
Account #: BDO - KALAYAAN 011808000428

Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference
in the deposit slip and Fax to **(632) 852-2170** or E-mail to: **svcacctg@kolinphil.com.ph**

Prepared by:

JEROME P. CASTRO

Service Accounting Assistant

Noted by:

Ms. Richell V. Hicban

Service Accounting - Supervisor

Received by:

Signature over printed name