



**NVFS Maintenance Aircon & Refrigeration
System Trading**

Unit Q Monserrat St BF Homes Phase 1 Sucat
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INVOICE

BILL TO

Harbour View Corp.
L-5 Veronica De Leon St., ,
Brgy. Sto. Niño, PARAÑAQUE
CITY, Metro Manila

INVOICE NO. 6173

DATE 08/28/2025

DUE DATE 08/28/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
	KOLIN Floor Mount Split Type 4.5 - 5.0 TR Installation	KOLIN Floor Mount Split Type 4.5 - 5.0 TR Installation (Inclusive of 10FT Copper Tube, Rubber Insulation, 4C Communication Wire, Breaker, Ordinary Bracket, Drain Hose, PVC Drainpipe 3/4, Consumable Materials i.e Aerotape, Electrical, Polythelene Tape, Metal Screw, PVC Clamp, Flushing & Testing)	1	14,000.00	14,000.00	18.2

PAYMENT OPTIONS :

BALANCE DUE

PHP14,000.00

Bank transfer: BDO account 004128020472

Bank transfer : Metrobank Account 034-7-03452574-5

Bank Transfer: BPI Account 5979-0078-51

Gcash : 0915-617-8820

Maya : 0917-188-9222

Cheque Payable to: NVFS Maintenance Aircon & Refrigeration
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WARRANTY: 3 Months for LABOR and PARTS replaced.

NOTE: No warranty claim provided if not repaired or replaced by an
Authorized Service Center.