

INVOICE

BILL TO

Capt. Dennis Sison
Unit 96-A, Levitown Ave.,
Better Living Subdivision, Brgy.
Don Bosco, PARAÑAQUE
CITY, Metro Manila

INVOICE NO. 1509

DATE 12/18/2024

DUE DATE 12/18/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
12/18/2024	Wall Mount Split Type Installation 2.5 - 3.0 hp	Wall Mount Split Type Installation 2.5 - 3.0 hp (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	8,500.00	8,500.00	11.2
12/18/2024	Copper Tube Excess of 1st 10ft 3TR	Copper Tube & Rubber Insulation 2.5 - 3.0TR with 1/2 Thickness Rubber Insulation	7	400.00	2,800.00	29.2
12/18/2024	Royal Cord 2.0mm2 x 4C Communication wire / Per Ft	Phelps Dodge Royal cord 14/4	12	100.00	1,200.00	30.1
12/18/2024	Provision of THHN Wire Size # 10 Inclusive of Flexible Hose / Mtr	THHN Wire Size # 10 Inclusive of Flexible Hose / Mtr	7	100.00	700.00	30.4
12/18/2024	Supply and Installation of Nema 3R Whether Proof Enclosure w / 30 Amp Breaker	KOTEN Nema 3R Whether Proof Enclosure w / 30 Amp Breaker	1	1,000.00	1,000.00	30.7.2

	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
12/18/2024	PVC Pipe Blue for Drain 3/4 Including Elbow's & T's	PVC Pipe Blue 3/4 / Elbow's & T's	13	150.00	1,950.00	31.16

PAYMENT OPTIONS :

BALANCE DUE

PHP16,150.00

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
System Trading

WARRANTY: 3 Months for LABOR and PARTS replaced.

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