

3-Feb-16

ICCT VICTORY LAND C/O MELISSA SIY

Wilson St. San Juan City

Tel/CP#: 219-8341

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of September 2014 to June 2015.

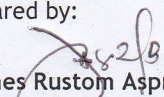
Details of the charges are stated below and a copy of the Service Job Report is attached for your references:

DATE ATTENDED	SJR #	MODEL	SERVICE JOB DONE	AMOUNT
05-Feb-15	356807	KSM-25MB1INV	Installation	9,100.00
05-Feb-15	356808	KSM-25MB1INV	Installation	20,320.00
05-Feb-15	356809	KSM-25MB1INV	Installation	8,010.00
05-Feb-15	356810	KFM-400GF1INV	Installation	32,220.00
03-Jun-15	356811	KFM-400GF1INV	Installation	28,030.00
03-Jun-15	356812	KFM-400GF1	Installation	28,560.00
03-Jun-15	361813	KFM-400GF1INV	Installation	29,730.00
03-Jun-15	356814	KSM-25MB1INV	Installation	12,530.00
03-Jun-15	356815	KSM-25MB1INV	Installation	16,860.00
05-Feb-15	364559	KFM-400F1INV	Installation	45,220.00
05-Feb-15	364560	KFM-400F1INV	Installation	32,220.00
05-Feb-15	365128	KFM-400F1INV	Installation	50,790.00
05-Feb-15	365129	KFM-400F1INV	Installation	37,810.00
05-Feb-15	365130	KFM-400F1INV	Installation	20,770.00
05-Feb-15	365131	KFM-400F1INV	Installation	25,550.00
05-Feb-15	365132	KFM-400F1INV	Installation	13,110.00
05-Feb-15	365133	KSM-30MB1INV	Installation	9,470.00
05-Feb-15	365134	KSM-20MB1INV	Installation	10,310.00
05-Feb-15	369058	KFM-400GF1INV	Installation	23,110.00
10-Feb-15	370086	KFM-400GF1INV	Relocation	3,250.00
03-Jun-15	376154	KSM-20MB1INV	Installation	21,390.00
TOTAL				478,360.00

For any clarifications please feel free to call the Undersigned at the telephone number 851-2711/12 /15 local 157.

Note: If check payment, please prepare check payable to Kolin Philippines International Inc.

Prepared by:


Jhames Ruston Asprer
Service Accounting Assistant

Received By:

Signature over printed name