



11-Jul-2024

**MR. DENNIS CHUA**

21 ASTEROID ST., BRGY. BEL AIR 4, MAKATI CITY

TEL: 0917-8901055

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JUNE 2024.

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

DATE ATTENDED	SJR #	QUANTITY/MODEL	SERVICE JOB DONE	AMOUNT
03-Jun-24	HO-00205406	(1) KSM-25CB1INV	GENERAL CLEANING	1,500.00
03-Jun-24	HO-00205407	(1) KSM-15CB1INV	GENERAL CLEANING	1,500.00
03-Jun-24	HO-00205410	(1) KSM-15CB1INV	GENERAL CLEANING	1,500.00
03-Jun-24	HO-00205411	(1) KSM-150B1E	GENERAL CLEANING	1,500.00
<b>TOTAL</b>				<b>₱ 6,000.00</b>
<b>LESS: DISCOUNT</b>				<b>(420.00)</b>
				<b>₱ 5,580.00</b>
<b>LESS: INITIAL PAYMENT</b>				<b>(2,790.00)</b>
<b>TOTAL AMOUNT DUE</b>				<b>₱ 2,790.00</b>

For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

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

**Account #: BDO - KALAYAAN**

**011808000428**


**Note:** In case thru P

in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi\_asst@kolinphil.com.ph**

Prepared by:

  
**Janellen S. Lim**  
KMI - Assistant

Noted by:

  
**Max Nathaniel R. Flores**  
KMI - Supervisor

Received by:

Signature over printed name

 **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

