

MS. AGNES HUIBONHOA

UNIT 1202-A RITZ TOWER, 6745 AYALA AVE., BRGY. URDANETA, MAKATI CITY

TEL: 0918-9181904

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MARCH 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
14-Mar-24	HO-00191753	(1) KSG-250B1G	CHECK-UP	450.00
	TOTAL AMOUNT DUE		P	450.00

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 Bank Deposit under BDO Account, kindly inidicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:

Janellen S. Lim

A CONTRACTOR OF THE PARTY OF TH

Received by:

Signature over printed name

Noted by:

Man Number let R. Flores

KMI - Supervisor



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 / 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



	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: 8		'I., Inc			K/R 38		SERVICE J)191753
el. No.: 8852-6868 / M ebsite: www.kolinphil.	lobile: 0917-811-8982 / Email: s .com.ph	service@koling opines	onii.com.ph		0.00			Previous SJR No.	HO-0019	
Customer	Hulbonhoa, Agnes	bibanhoa, Agnes						Date	ate 03-14-2024	
Address	Unit 1202-A Ritz Tower, 6745 Ayela Ave., , Brgy, Undaneta, MAKATI CITY, Metro						Start Time	04:03 pm		
ılə						End Time	04:05 pm			
Telephone No.		Mobile No. 0918-916			1161904		Relayed by	SIRBONG		
Contact Person	AGNES / BONG	Mobile No.	0918-918	1904	Tel. No.	0949-83	06996	Warranty Type	C	
Warranty Code					Room Size			Job Class	TS	LVL
Model	KSG-25081G				Call Origin	MH		Job Type	FD	
S/N (I)	16071710-13271		S/N (O)			Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer			DOP			Notes V	illefuerte 1S	CUSTOMER P	OR CHEC	K UP / GC
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Location		Before	After							
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SAC/PAC Setting					100		4 1			
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voltage					1 1	1/7	1 1 1	I'M MAY		
SAC/PAC Press	ure (PSI)	l cel	W 18					$\mathcal{M}_{\mathcal{F}_{n}}$		
SAC/PAC Press		(65)	Desc	cription			Qty	Unit Price		Amount
, Part C		1 (ce)	Desc	PM			Qty	Unit Price		Amount
, Part C	Code		Desc	pription 244			Qty	//9		Amount
, Part C	Code	1 (cé)	Desc	PM	Me		Qty Qty	/Iq Labor	74	Amount
, Part C	Code	1 SW - 13	Desc B/IG)	aription 24	i pe		aty and a second	Labor Handling	174	Amount
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SR No. Repair Done Repair Code Date Attended Time Attended	Code 3 / 4 - 7 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	filled up by au By signing b information I hereby arr	Date Finish Time Finish othorized representation availing service to the above a unit in good wo	ed ed entative. e or give cou ce as require char	nsent to Kolin F ired by Data Pri roes incurred/to	be incurred t	ternational, Inc. a 012 and other ap	Labor Handling Others Total Amount Paid Balance	ore and proce	FOO