



10-Jun-2024

**PANPISCO OFFICE**

ATTN: MR. ARTURO DY

48 FIREFLY ST. VALLE VERDE 6, BRGY. UGONG, PASIG CITY

TEL: 0917-7908007

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MAY 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
02-May-24	HO-00200166	(1) KSM-IW20AE-5G1M	GENERAL CLEANING	1,500.00
02-May-24	HO-00200168	(1) KSM-IW20AE-5G1M	GENERAL CLEANING	1,500.00
02-May-24	HO-00201859	(1) KSM-IW15AE-5G1M	GENERAL CLEANING	1,500.00
TOTAL				<b>P 4,500.00</b>
LESS: DISCOUNT				<b>(315.00)</b>
TOTAL AMOUNT DUE				<b>P 4,185.00</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**

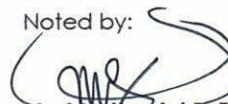
**011808000428**

**Note:** In case thru Bank Deposit under BDO Account, kindly indicate 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**  
KMI - Assisitant

Noted by:

  
**Mari 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







TPWR 301745

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Previous SJR No.

HO-00200166

[illegible]





TPWR 39746

No.  
Previous SJR No.

HO-00200168

[illegible]





TPWR 39771

No.  
Previous SJR No.

HO-00201859

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