

25-Jun-2024

MERLGEN EURO DESIGNS INC. ATTN: MR. ANASTACIO TUGUIB

#148 D. TUAZON, STA. MESA HEIGHTS, BESIDE: HOLIDAY SPA, QUEZON CITY

TEL: 0917-7098076

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 |
|---------------|------------------|----------------|-------------------|---|---------------|
| 06-Jun-24 | HO-00206367 | (1) KFM-400F1J | PARTS REPLACEMENT | | 3,660.00 |
| | TOTAL | | | P | 3,660.00 |
| | LESS: DISCOUNT | | | | (256.20) |
| | TOTAL AMOUNT DUE | | | P | 3,403.80 |

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

KMI - Assisitant

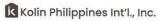
Noted by:

Mari Nathaniel R. Flores

KMI - Supervisor

Received by:

Signature over printed name



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





| 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.; 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph | | | | | | | | No. Previous SJR No. | HC-00198 | 200367 | |
|--|--|--|---|---|-------------------------------------|--------------------|-------------------|--|---------------|----------------|--|
| Sustomer | | om.ph @@@@ kolinphilippines Menigen Euro Designs Inc. | | | | | | Date | 06-04-2024 | | |
| ddress | ,#148 D. Tuezon , | | | | | | | Start Time | 11:10 am | | |
| via | | | | | | | End Time | 11:12 am | | | |
| Telephone No. Mobile No. 0917-7098078 | | | | | | | Relayed by ADR | | | | |
| Contact Person | Anastacio Tunulo | | | | Tel, No. | | | Warranty Type | C | | |
| Varranty Code | | modile (10) | N. | | Room Size | | | Job Class | TS | LVL 1 | |
| Model | KFM-400F1J | | | | Call Origin | Ю | | Job Type | FD | 171-1 | |
| 6/N (I) | 10631207-12916 | | S/N (O) | | | Parking? | Appointment? | 0.R.? | Ladder? | | |
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| nstaller | | | Complaint | P12 Error Code | | | | | | | |
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| Repair Code | | | T - | | | | | Total | 1 21 | 066:1 | |
| Date Attended | | WRY. | Date Finis | | June | 19 | 11014 | Amount Paid | 146 | ollection | |
| Time Attended | 15.05 pm | | Time Finis | hed | A . | 70 | | Balance | | | |
| This source as tom | porary receipt when properly | | | | Check No. | Dhilling In a full | anational tra | Bank / Branch | loro and area | se my poresol | |
| | CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PARTY OF TH | 2 By cianing h | elow Lauthori | ze or give co | insent to Kolin | rnilippines Int | emational, Inc. a | nd its ASC to collect, si | ure and proce | so my personal | |
| | vin Sener, Monural Ropes | information (| or availing ser | vice as requ | ired by Data Pr | rivacy Act of 2 | 012 and other ap | plicable laws and regul | ations. | | |
| | Victor | I hereby agr | or availing ser ee to the abov unit in good w | vice as requ e repair char | ired by Data Pr rges incurred/to | be incurred to | 012 and other ap | plicable laws and regul the terms and condition | ations. | | |