



6-Jun-2024

MR DANNY / DANIEL DY

#15 SOLIVEN 1 AVE. LOYOLA GRAND VILLAS KATIPUNAN, QUEZON CITY

TEL: 0917-3235462

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of APRIL & 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
12-Apr-24	HO-00195441	(1) KSM-15CB1INV	GENERAL CLEANING	1,500.00
30-Apr-24	HO-00199621	(1) KSM-25CB1INV	GENERAL CLEANING	1,500.00
03-May-24	HO-00200198	(1) KSM-25CB1INV	PARTS REPLACEMENT	220.00
TOTAL				P 3,220.00
LESS: DISCOUNT				(225.40)
TOTAL AMOUNT DUE				P 2,994.60

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

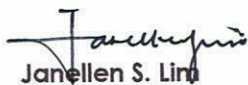
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

011808000428

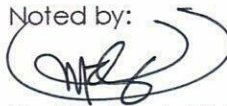
Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:


Janellen S. Lina

KMI - Accounting Assistant

Noted by:



Mart 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 / 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





SERVICE JOB REPORT

HQ-00186588

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Green - Service

HO-00200198
HO-00188888

SVC SID 02 020102