



21-Nov-2024

MS. ERLINDA ANG

ATTN: MS. MINCHI

1533 ANTONIO RIVERA ST., BRGY. TONDO, MANILA CITY

TEL: 8258-5088 / 0998-5710781

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of NOVEMBER 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
19-Nov-24	HO-00230897	(1) KSG-20B1	GENERAL CLEANING	1,500.00
TOTAL				P 1,500.00
LESS: DISCOUNT				(75.00)
TOTAL AMOUNT DUE				P 1,425.00

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 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 - Assistant

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 / [kolinphilippines](http://kolinphilippines.com)

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

No. _____
Previous SJR No. _____

FD-0023089

140-00218471

[illegible]