26-Nov-2024

MAX'S RESTAURANT TUTUBAN
A065 GROUND FLR. CENTRAL MALL ONE TUTUBAN CENTER, BRGY. 239 TONDO MANILA
TEL: 0921-8848564 / 8253-2021

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
14-Nov-24	HO-00230306	(1) KLM-IC40-3D1M410-I	GENERAL CLEANING		2,800.00
14-Nov-24	HO-00230308	(1) KLM-IC40-AA1M32	GENERAL CLEANING		2,800.00
14-Nov-24	HO-00230310	(1) KLM-IC40-AA1M32	GENERAL CLEANING		2,800.00
14-Nov-24	HO-00230320	(1) KLG-SF70-4D3M	GENERAL CLEANING		2,000.00
16-Nov-24	HO-00230759	(1) KLM-IC40-3D1M410-I	REPLACED DRAIN PIPE		1,800.00
	TOTAL			₱	**12,200.00**
	LESS: DISCOUNT				**(1,220.00)**
	TOTAL AMOUNT DUE			₱	**10,980.00**

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 - Assisitant

Noted by:

Mart Nathaniel R. Flores
KMI - Supervisor

Received by:

Signature over printed name

KOLIN PHILS. INT'L. INC.
STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:	RKH AIRCONDITIONING SERVICES
SOA #	
PERIOD COVER:	NOV 14 – 16 2024
DATE SUBMITTED:	11-20-2024

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	PRICE	Other Remarks
1	HO-00230306	MAXS RESTAURANT	CENTRAL MALL ONE TUTUBAN CENTER TONDO MANILA	9454736108	KLM-IC40-3D1M410	11-28-2022	17332206-10019	17342206-10168	KMI	11-14-24	11-14-24	UP,GENERAL CLEANING,RUN TEST UNIT OK UNIT UNDER	P 2,800.00	
2	HO-00230308	MAXS RESTAURANT	CENTRAL MALL ONE TUTUBAN CENTER TONDO MANILA	9454736108	KLM-IC40-AA1M32	06-14-24	17432309-10103	17452309-10111	KMI	11-14-24	11-14-2024	UP,GENERAL CLEANING,RUN TEST UNIT OK UNIT UNDER	P 2,800.00	
3	HO-00230310	MAXS RESTAURANT	CENTRAL MALL ONE TUTUBAN CENTER TONDO MANILA	9454736108	KLM-IC40-AA1M32	06-14-24	17432309-10059	17452309-10065	KMI	11-14-24	11-14-24	UP,GENERAL CLEANING,RUN TEST UNIT OK UNIT UNDER	P 2,800.00	
4	HO-00230320	MAXS RESTAURANT	CENTRAL MALL ONE TUTUBAN CENTER TONDO MANILA	9454736108	KLG-SF70-4D3M	N/A	20151609-10063	20151609-10065	KMI	11-14-24	11-14-24	UP,GENERAL CLEANING,RUN TEST UNIT OK UNIT UNDER	P 2,000.00	
5	HO-00230759	MAXS RESTAURANT	CENTRAL MALL ONE TUTUBAN CENTER TONDO MANILA CITY	9454736108	KLM-IC40-3D1M410	11-28-2022	17332206-10019	17342206-10168	KMI	11-16-24	11-16-24	DRAINLINE,REPLACEMENT OF DRAIN PIPE,RUN TEST UNIT OK	P 1,800.00	
													12,200.00	

GUIDELINES:

1. Fill Up all the details above properly.
2. Size of SOA must be printed in Long/Legal size attached to Folder with fastener.
3. All jobs with borrowed parts are subject to liquidation prior to claiming.
4. If the date installation is more than a month, input the reason in column of other remarks.

PREPARED BY: CATHERINE HERNANDEZ

RECEIVED
NOV 25 2024

BY: (signature)

DATE PROCESSED:	
DATE AUDITED:	
AUDIT RETURNED:	
DATE RE-IMBURSEMENT:	