

IPRINT LABELS & PACKAGING CORP.

26-A 14TH ST., BRGY. DAMAYAN LAGI, NEW MANILA QUEZON CITY

TEL: 0929-6974950 / 0926-0787675

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of OCTOBER 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
15-Oct-24	HO-00225291	(1) KSM-20MB1INV	GENERAL CLEANING		1,500.00
15-Oct-24	HO-00225293	(1) KSM-25MB1INV	<b>GENERAL CLEANING</b>		1,500.00
15-Oct-24	HO-00225295	(1) KSM-20MB1INV	GENERAL CLEANING		1,500.00
	TOTAL			P	4,500.00
	LESS: DISCOUNT				(450.00)
	TOTAL AMOUNT DUE			P	4,050.00

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

Mart Natrantel

KMI - Supervisor

Nøted by:

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





Kolin Philippines Int'I., Inc.  1854 Sta. Rita St., Guadalupe Nuevo, Makati City  Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph								No.	UO 009	205001	
Vebsitc: www.kolinphil.co	www.kolinphil.com.ph G⊚□S kolinphilippines							Previous SJR No.	HO-OOZZOZOI		
Customer	iPrint Labela & Packaging Corp.							Date	40-07-2024		
Address	, 26-A 14th St., , Bn	y Dama	yan Lagi, N	lew Mani	a, QUEZO	N CITY,	Metro Manik	Start Time	Start Time 10:35 am		
Supplied that the supplied of the supplied to								End Time	10:38 am		
Telephone No.	8658-0020 to 24			Mobile No.	0929-6	974950		Relayed by Cherry Capallero			
Contact Person	Ms. Grace	Mobile No.	8658-0020	) Loc 142	Tel. No.			Warranty Type	Para P		
Warranty Code					Room Size			Job Class	GC .	LVL	
Model	KSM-20MB1INV				Call Origin	EM		Job Type	So Line		
S/N (I)	10891406-13482	S/N (O) 2nd		or Office	Permit? Parking?		Appointment?	O.R.? Ladder?			
Dealer			DOP			Notes					
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ocation	2nd Bloor Badroom	Before	After	For GC		T <sub>1</sub>	<del>a morning)</del> eant Lojero*	And our requeste	<del>l teum ch</del> o	<del>uid be the</del>	
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			orized represe	ntative.	Check No.	illinnings Into	mational Inc. on	Bank / Branch		my personal	
Date Attended  Time Attended  This serves as tempora	pjero, Manuel Repsing in	ly signing belonformation for	orized represe ow, I authorize availing service	or give cons	ent to Kolin Ph d by Data Priva	acy Act of 201	12 and other app	d its ASC to collect, stor licable laws and regulati	ons,		
Date Attended Time Attended This serves as tempora	Andro In	ly signing belonformation for hereby agree	orized represe ow, I authorize availing service	or give cons ce as required repair charge king condition	ent to Kolin Ph d by Data Priva s incurred/to b	e incurred to	12 and other app	d its ASC to collect, stor	ons,		

354 Sta. Rita St., Gua	Philippine					WR 42		SERVICE J		25203	
el. No.: 8852-6868 / M /ebsite: www.kolinphil.	Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph							Previous SJR No.	HU-VUZZOZUJ		
Customer	iPrint Labels & Pack	aging Cor	p .					Date	10-07-2024		
Address	. 26-A 14th St Bri	gy. Dama	yan Lagi. N	lew Mani	la QUEZO	N CITY.	<u> Aetro Manila</u>	Start Time			
		116.6 6 . 7						End Time	10:39 am		
Telephone No.	8658-0020 to 24			Mobile No.	0929-6	974950		Relayed by	Cherry Ca	ballero -	
Contact Person	Ms. Grace	Mobile No.	3658-0020	Loc 142	Tel. No.			Warranty Type	c		
Warranty Code					Room Size			Job Class	GC	LVL	
Model	KSM-25MB1INV	S/N (O)				EM		Job Type	FD		
S/N (I)	10911406-13005					Permit?	Parking?	Appointment?	O.R.? Ladder?		
Dealer			DOP		Notes		proved 10% discount by ADR - a				
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ERGERCH VOR STEIN FOR STEI	Kolin Philippines Int'l., Inc.						SERVICE J	OB REPORT			
1854 Sta. Rita St., Gu Fel. No.: 8852-6868 / I Vebsite: www.kolinph	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: iil.com.ph	service@kolinp ppines	phil.com.ph					No. Previous SJR No.	HO-00	225295	
Customer	Print Labels & Pack	Date	ASSESSED A PROPERTY ASSESSED AND A PARTY OF								
Address	, 26-A 14th St., Brgy, Damayan Lagi, New Manila, QUEZON CITY, Metro Manil							Start Time	10:39 am		
	The second secon							End Time	d Time 10:40 am		
Telephone No. 8658-0020 to 24 Mobile No. 0929-6974950							Relayed by	Cherry Caballero - E			
Contact Person	Ms. Grace	Mobile No.	8658-0020	) Loc 142	Tel. No.			Warranty Type	c		
Warranty Code					Room Size			Job Class	GC	LVL 4	
Model	KSM-20MB1INV				Call Origin	EM		Job Type	FD		
S/N (I)	10891406-13720		S/N (O)	3rd Flor	or Office	Permit?	Parking?	Appointment?	0.R <sub>2</sub>	Ladder?	
Dealer	N.		DOP			Notes 1	-I niero - An	proved 10% disco			
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This serves as temp	porary receipt when properly fill	ed up by auth	orized represe	ntative.	Check No.	11/	4	Bank / Branch	2 mg to	1-	
	. le	By signing belo	ow, I authorize	or give cons	ent to Kolin Ph	nilippines Inte	rnational, Inc. ar	nd its ASC to collect, stor	e and process	my personal	
	A 1	hereby agree	to the above r	e as required	by Data Priva	acy Act of 20	12 and other app	olicable laws and regulations terms and conditions	ions//		
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Tech	nnician(s)	- N. S. C.	CSR				(Signature	Customer over printed name)			