



6-Nov-2024

**MR. ARRIEL AHORRO**

UNIT 226 BREZZA CAPRI OASIS CONDOMINIUM, DR. SIXTO AVE. BRGY. MAYBUNGA, PASIG CITY

TEL: 0917-8656041

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
18-Oct-24	HO-00225783	(1) KSG-IWF-10WFY-8K1M32-I	GENERAL CLEANING	1,500.00
18-Oct-24	HO-00225784	(1) KSM-IW10-6H1M	GENERAL CLEANING	1,500.00
TOTAL				<b>P 3,000.00</b>
LESS: DISCOUNT				<b>(300.00)</b>
TOTAL AMOUNT DUE				<b>P 2,700.00</b>

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](http://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







TPWR 42088

HO-00225783

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TWR 42980

No.  
Previous SJR No.

HO-00225784

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