

6-Nov-2024

## SKIES MERCHANDISING SALES CORP.

#2159 JOSE ABAD SANTOS COR. BATANGAS ST. BRGY. 221 TONDO MANILA TEL: 8252-0252 / 0920-9290209

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
11-	-Oct-24	HO-00225748	(1) KSM-15CB1INV	GENERAL CLEANING	1,500.00
		TOTAL AMOUNT DUE:	P	1,500.00	

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 KMI - Assisitant

Received by:

Signature over printed name

Noted by:

Mart Nathaniel R.

KMI - Supervisor



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





		'I., Inc			WE AD		No.		
No.: 8852-6868 / Mobile: 0917-811-8982 / Email: s bsite: www.kolinphil.com.ph		IIII.com.pix					Previous SJR No.	HO-002203	
ustomer Skiles Werchandising	r Sales Co						Date	10-10-202	4
ddress , #2159 Jose Abad			StB	ruy. 221 T	ondo (L.M:	Grey Gate	Start Time	08:58 am	
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