



1-Oct-2024

**MR. VICTOR GO**

96 10TH ST., BRGY. NEW MANILA, QUEZON CITY

TEL: 8726-5034 / 0917-8333338

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of SEPTEMBER 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
23-Sep-24	HO-00222511	(1) KSM-IW25-6H1M	GENERAL CLEANING	1,500.00
TOTAL				P 1,500.00
LESS: DISCOUNT				(150.00)
TOTAL AMOUNT DUE				P 1,350.00

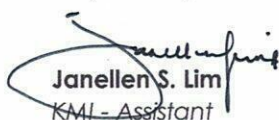
For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

**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:


  
**Mar 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](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.

HO-00222511

Previous SJR No.

[illegible]