



3-Oct-2024

MS. ERLINDA ANG

ATTN: MS. MINCHI

1533 ANTONIO RIVERA ST., BRGY. TONDO, MANILA CITY

TEL: 8258-5088 / 0998-5710781

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of AUGUST 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
13-Aug-24	HO-00217050	(1) KSM-IW25-4F1M	CLEANING OF PCB OUTDOOR	450.00
21-Aug-24	HO-00218471	(1) KSG-30B1M	GENERAL CLEANING/RUN TEST	1,500.00
21-Aug-24	HO-00218473	(1) KSG-25B1M	GENERAL CLEANING/RUN TEST	1,500.00
21-Aug-24	HO-00218475	(1) KFG-40F1	GENERAL CLEANING/RUN TEST	2,000.00
TOTAL				₱ 5,450.00
LESS: DISCOUNT				(272.50)
TOTAL AMOUNT DUE				₱ 5,177.50

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

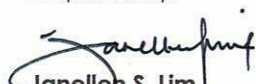
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

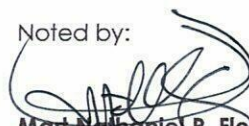
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Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:


Janelle S. Lim
KMI - Assisitant

Noted by:


Mar N. 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 / 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





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Green - Service