



1-Oct-2024

MR. DAVID GO

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

TEL: 8721-8872/8726-5034

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
20-Sep-24	HO-00222827	(1) KSG-IWF-25WFY-8K1M32-I	GENERAL CLEANING	1,500.00
20-Sep-24	HO-00222828	(1) KSM-15CB11INV	GENERAL CLEANING	1,500.00
TOTAL				P 3,000.00
LESS: DISCOUNT				(300.00)
TOTAL AMOUNT DUE				P 2,700.00

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

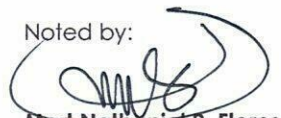
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Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:


Janellen S. Lim
KMI - Assitant

Noted by:


Marl 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 / 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





Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph [kolinphilippines](https://www.facebook.com/kolinphilippines)

SERVICE JOB REPORT

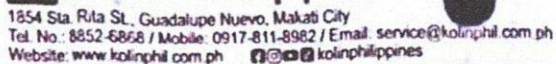
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SVC-SJR-02-020123

Whole - Customer

Blue - Accounting

Green - Service



No.
Previous SJR No.

HO-00222828

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