



7-Oct-2024

**MR. EDWARD CHUA**

B24 L6 (10) MASBATE LOOP MARINA BAYTOWN, BRGY. DON GALO, PARAÑAQUE CITY

TEL: 0999-8888212 / 0915-3043227

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
26-Sep-24	HO-00223627	(1) KSG-IWF-20WFF-8K1M32-I	GENERAL CLEANING	1,500.00
26-Sep-24	HO-00223629	KSG-IWF-30WFF-8K1M32-I	GENERAL CLEANING	1,500.00
TOTAL				P 3,000.00
LESS: DISCOUNT				(210.00)
TOTAL AMOUNT DUE				P 2,790.00

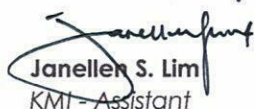
For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

**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:

  
**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](mailto: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 43581

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service





TPW 4758

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