



9-Sep-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-00218475	(1) KFG-40F1	GENERAL CLEANING/RUN TEST	2,000.00
TOTAL				P 3,950.00
LESS: DISCOUNT				(197.50)
TOTAL AMOUNT DUE				P 3,752.50

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

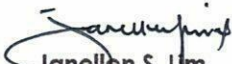
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

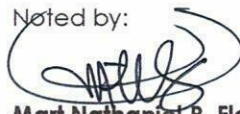
011808000428

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 - Assisitant

Noted by:


Mart 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:

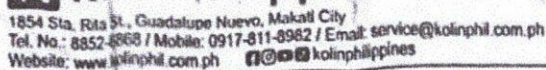
1854 Sta. Rita St., Guadalupe Nuevo,
Makati City

Tel.: (632) 8851-2711, 12 or 15

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791





(2)

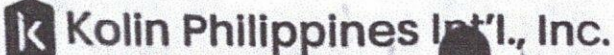
Serviced by: <u>Joselito Brason, Boyet Cuervo</u>	By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.	
<u>BOAT ALEX</u>	I hereby agree to the above repair charges incurred to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.	
<u>CRISTO ARROYO</u>	Created by: <u>GRACE MELAGO</u> CSR	Conformed by: <u>Dexter Dyson</u> Customer (Signature over printed name)



TPWK 418 US

SERVICE JOB REPORT

[illegible]



Website: www.koliphil.com.ph    koliphilippines

SERVICE JOB REPORT

Previous SJR No	HC-00217050
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5/C-SJR-02-000120

White - Customer Blue - Accounting Green - Service