



19-Sep-2024

**CHINESE GENERAL HOSPITAL AND MEDICAL CENTER**  
286 BLUMENTRITT ST., BRGY. STA. CRUZ, MANILA CITY  
TEL: 0976-0298544

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:

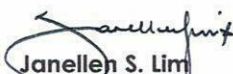
DATE ATTENDED	SJR #	QUANTITY/MODEL	SERVICE JOB DONE	AMOUNT
27-Aug-24	HO-00219249	n/a	SURVEY	500.00
TOTAL AMOUNT DUE				<u>P. 500.00</u>

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

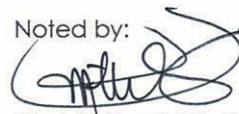
**Note:** If check payment, please prepare check payable to **Kolin Philippines International Inc.**  
**Account #: BDO - KALAYAAN 011808000428**

**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:

  
**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 / 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





## SERVICE JOB REPORT

No.

HO-00219249

Previous SJR No.

[illegible]