

## 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					500.00	

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 inidicate 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



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





Kolin Philippines Ipt'l., Inc.  854 Sta. Rita St., Guddaluje Nuevo, Makati City  161 No.: 8852-8868 / Mobile; 0917-811-8982 / Ernait: service@kourphil.com.ph							SERVICE J	HO-00219249			
el No.: 8552-9660 / M Vebsite: www.kolinphil	lobile( 0917-811-8982 / Email: service@koll*fiphil.com.ph com.ph							Previous SJR No.			
Customer	Chinese General He	Chinese General Hospital and Medical Center							08-21-2024		
Address	. 286 Blumentritt St., , Brgy. Sta. Cruz, MANILA CITY, Metro Manila							Start Time	03:19 pm		
								End Time	03.23 pm		
Telephone No.	*	Mobile No. 0978-0298544					Relayed by Donnabel (KMI)				
Contact Person	Richard Rel	Mobile No. 0976-0298544			Tel. No.	O Nobel		Warranty Type	С		
Warranty Code					Room Size			Job Class	SVEY	LVL 1	
Model	n/a				Call Origin	Ю		Job Type	FD	*	
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Date Attended	18-22 W		Date Finish	ed	9-m	21		Amount Paid	FOK	Collect	
Time Attended	19:12 XM		Time Finish	ed	10:1	aldo		Balance	0/2	KK1	
This serves as temporary receipt when properly filled		lled up by authorized representative. Check			Check No.	k No.		Bank / Branch	17		
Serviced by Jooff	irey Dadios	By signing be	low, I authorize	e or give cons	sent to Kolin Pi	nilippines Inten	national, Inc. and	its ASC to collect, stor	re and process	s my personal	
	By signing below, I authorize or give consent to Kolin Philippines International, Inc. information for availing service as required by Data Privacy Act of 2012 and other a I hereby agree to the above repair charges incurred to be incurred to my unit and to										
an yes zone	4	received the unit in good working condition.  Created by:  Conformed by:					CREAL!	<i></i>			
and have	GECILIE A AMORA AN 181 / CHOIST					Sustamer DE LE CRUZ					
	nnician(s)	GECILIE	A AMOR	A			> CHRISTIE	ustomer over printed name)	e cauz		