



23-Sep-2024

ACA AND COMPANY

#315-A EDSA COR. D. ARELLANO ST., BRGY. 135, CALOOCAN CITY

TEL: 8361-9839

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
22-Aug-24	HO-00218881	(1) KSM-25CB1INV	GENERAL CLEANING	1,500.00
TOTAL				P 1,500.00
LESS: DISCOUNT				(150.00)
TOTAL AMOUNT DUE				P 1,350.00

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

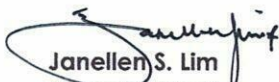
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

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 - 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:

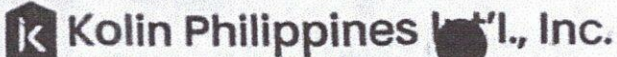
1854 Sta. Rita St., Guadalupe Nuevo,
Makati City

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

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791





45WV 418 XL

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Previous SJR No.	HO-00212029
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SVT-SR-07-020173

Writing - Customer

Blue - Accounting

Green - Service