



19-Sep-2024

MR. DAVID JESUS c/o MS. REBECCA JESUS
ATTN: JESUS/LILIBETH
10 VELANTE DR., 15TH AVE., BRGY. CUBAO, QUEZON CITY
TEL: 0917-5349589

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
17-Sep-24	HO-00222303	(1) KAG-110RSINV	PART REPLACEMENT & GENERAL CLEANING	1,470.00
17-Sep-24	HO-00222304	(1) KAG-150RSINV	GENERAL CLEANING	800.00
TOTAL				P 2,270.00
LESS: DISCOUNT				(227.00)
TOTAL AMOUNT DUE				P 2,043.00

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

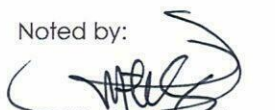
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**
Account #: BDO - KALAYAAN 011808000428

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:


Janelle S. Lim
KMI - Assisitant

Noted by:


Marl Nathaniel R. Flores
KMI - Supervisor

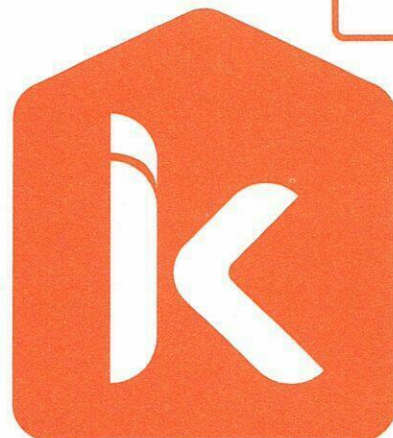
Received by:

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

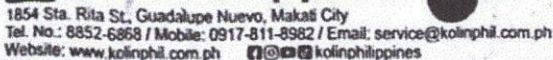




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HO-00222303

Green - Service

No.
Previous SJR No.[illegible]