



12-Mar-2025

UNITEC RESOURCES INC.

ATTN: MS. RACHELLE

1199 MENDIOLA EXTENSION, BRGY. 532 PACO, MANILA CITY

TEL: 0917-8251434 / 8562-7132-34

Sir/ Madam,

This is to bill you on the unsettled service job done to your unit for the month of MAY 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
07-May-24	HO-00199803	(1) KFS-15BMINV	GENERAL CLEANING	1,500.00
TOTAL AMOUNT DUE				<u>P. 1,500.00</u>

Notes:

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

Account #: 011808000428 - BDO - KALAYAAN

* In case thru Bank Deposit under BDO Account, kindly indicate **(1) SJR#** as Reference No. on the deposit slip
Kindly send proof of payment to **viber 0917-8078607** or E-mail to: **kmi_asst@kolinphil.com.ph**

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

Prepared by:


Janellen S. Lim
KMI - Assistant

Noted by:


Mari N. Flores
KMI - Supervisor

Received by:

Signature over printed name

 Kolin Philippines Int'l., Inc.

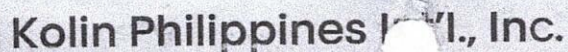
Plant and Head Office:
Blk 3 Lt 5 Main Drive, FCIE Compound,
Brgy. Langkaan I, Dasmariñas, Cavite

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

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