



13-Mar-2025

WIMAX PHILIPPINES INC.

ATTN: MS. ELLA / MR. BAMBI

3 YAP ST. COR. TABUENA, CORINTHIANS GARDEN, BRGY. UGONG NORTE, QUEZON CITY

TEL: 0917-5536478

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MARCH 2025.

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
12-Mar-25	HO-00244690	(1) KSG-IWF-20WFF-8K1M32	INSTALLATION	7,920.00
TOTAL				P 7,920.00
LESS: DISCOUNT				(792.00)
TOTAL AMOUNT DUE				P 7,128.00

Notes:

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

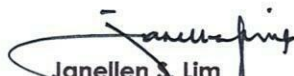
Account #: 011808000428 - BDO - KALAYAAN

* 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

No.
Previous SJR No.

HO-00244690

TPW12 45177

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