



24-Mar-2025

MR. TONY CHUA

933 SHULYER ST., BRGY. ADDITION HILLS, MANDALUYONG CITY

TEL: 0917-5648228 / 0919-0864981

Sir/ Madam,

This is to remind you regarding unsettled billing for 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
05-Sep-24	HO-00220673	(1) KSM-15CB1INV	LEAK TEST & RECHARGING OF FREON	1,800.00
TOTAL AMOUNT DUE				<u><u>P 1,800.00</u></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:



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](http://kolinphilippines.com)

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





(2)

Green - Service