



24-Mar-2025

UNIWEALTH FABRIC & DRAPES INC.

ATTN: MS. ERLINDA ANG / MS. MINCHI

1533 ANTONIO RIVERA ST., BRGY. TONDO, MANILA CITY

TEL: 0998-5710781

Sir/ Madam,

This is to remind you regarding unsettled billing for the service job done to your unit for the following months. 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
03-May-24	HO-00198612	(1) KSG-30B1	GENERAL CLEANING	1,500.00
03-May-24	HO-00198615	(1) KSM-IW30AE-5G1M	GENERAL CLEANING	1,500.00
19-Mar-25	HO-00245542	(1) KSG-25B1M	CHECK UP	450.00
TOTAL				P 3,450.00
LESS: DISCOUNT				(172.50)
TOTAL AMOUNT DUE				P 3,277.50

Notes:

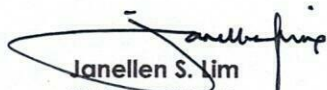
* If check payment, please prepare check payable to **Kolin Philippines International Inc.**

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](https://www.facebook.com/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



145-46 Customer Plus Accounting Green Service



SERVICE JOB REPORT

[illegible]



HO-0023135E

White - Customer Blue - Accounting Green - Services