



19-Feb-2025

**PPI PAZIFIK POWER, INC.**

**ATTN: MR. ALLEN MACANIP**

4/F SOUTH PARK PLAZA BLDG., PASEO DE MAGALLANES COMMERCIAL CENTER, MAGALLANES MAKATI CITY

**TEL: 0906-1509754**

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of FEBRUARY 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
11-Feb-25	HO-00241730	(1) KAM-150DRC32	INSTALLATION	1,200.00
TOTAL AMOUNT DUE:				<u><u>P 1,200.00</u></u>

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:

  
**Janellen S. Lim**  
KMI - Assistant

Noted by:

  
**Mari 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](http://www.kolinphil.com.ph) / [kolinphilippines](http://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.

HQ-00241730

HW-00238052

[illegible]





# PPI Pazifik Power, Inc.

4/F South Park Plaza Bldg.  
Paseo de Magallanes Commercial Center  
Magallanes, Makati City, Philippines  
Telephone: (+63 2) 8511 8888  
Telefax: (+63 2) 8836 4323  
Web: www.ppi.ph • Email: info@ppi.ph  
TIN: 004-664-052-000

## Kolin Philippines International, Inc.

1854 Sta Rita St.,  
Guadalupe Nuevo

1212 Makati City  
TIN: 004-660-226-000

Attention: **MS S. Lim**  
Fax No.: **8852-6473**

### Delivery Address:

**PPI Pazifik Power, Inc.**

**Admin** **1ADM**  
4F South Park Plaza Paseo de Magallanes  
Commercial Center Magallanes Village

Makati City  
Tel. No: 8511-8888

Purchase Order No.: 14017249 Date: 02/03/25

Your Reference: Qtn Date: 01/20/2025

Our Reference: For WSH/ CC#113401

Payment Terms: 15 days upon Rcpt Billin

Currency: Philippine Peso

Delivery Terms: DAP Makati

Buyer: ALLEN MACANIP

Tel. No.: (02) 8511 8888

Item	Item Code	Item Description	CC	CU	PROJ	Quantity	Delivery Date MM/DD/YY	Price PHP	Discount %	Net Price PHP	Total Price PHP
1	OEI-ACU*A	Installation Charge for;  Window Type Airconditioning Unit 1.5HP	113401	1206501		1.00 lot/s	02/11/2025	1,200.00		1,071.43	1,071.43
										Total VAT :	128.57
										Grand Total :	1,200.00

PR No.1007.1-001

1PO\_LOC3 Date Printed: 02/03/25

Digitally signed Confirmed By: \_\_\_\_\_  
by Imee Bandolin  
Date: 2025.02.03  
17:53:08 +08'00'

Supplier's Authorized Representative

Approved By: Melissa Peñaaverde  
signed  
Melissa Peñaaverde  
2025-02-04  
Authorized Signature 17:48:06 +08

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Rev. 05.2024