

IPRINT LABELS & PACKAGING CORP.

138 KAYTIKLING RD., BRGY. DOLORES, TAYTAY RIZAL

TEL: 0929-6974950 / 0926-0787675

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY 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
24-Jan-25	HO-00239439	(1) KSG-25B1M	CHECK UP	450.00
	TOTAL AMOUNT DUE		P	450.00

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. Im

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



Mart Nathaniel R. Flores

KMI - Supervisor



354 Sta. Rita St., Gua el No : 8852-6868 / N				0.		UR 24	710	SERVICE	JOB REPORT
ehsite, www kolimphi	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email: s il.com.ph	ervice@kolinp	hil.com.ph					No. Previous SJR No	HO-00239439
Customer	iPrint Labels & Pack			Date	01-24-2025				
Address	, 138 Kaytikling Rd.		Start Time	08:19 am					
AY, R	izi							End Time	08:21 am
Telephone No.	658-0020 TO 24			Mobile No.	0929-6	3974950		Relayed by	Ms. Donna / KMI
Contact Person	Ms. Ani / Ms. Ecel	Mobile No.	el (274, 580) (280)		Tel. No.	8658-0026	0 TO 24	Warranty Type	C
Warranty Code					Room Size			Job Class	TS LVL
Model	KSG-25B1M	**		Steller Steller	Call Origin			Job Type	FD 1
S/N (i)	Faded indoor		S/N (O)		Can Origin	Permit?	Parking?	Appointment?	
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Intake Temperatu	ure (High)								
Ampere							Recomm	endation	
Wattage (Inverte	ir)								
Voltage									
SAC/PAC   Press	sure (PSI)			PORTAL PROPERTY.					
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		4056		Yulsh	i i i i i i i i i i i i i i i i i i i			Labor Handling Others	
Repair Done		tase.		Yall	i i i i i i i i i i i i i i i i i i i			Handling	
Repair Done Repair Code		1061	Date Finish	i a ly ly	er L		9	Handling Others	47.7
Repair Done		25	Date Finish Time Finish		er b.	2-70 0 PM	9	Handling Others Total	
Repair Done Repair Code Date Attended Time Attended	1-79-20 12:35 arc	725	Time Finis	hed	Check No.	P-70 DPM	75	Handling Others Total Amount Paid Balance	W.D.
Time Attended This serves as ten	Twl 97- 1-29-20 12:35 pm	) iilled up by au	Time Finish	hed sentative.	Check No.	Philippines Interingery Act of 200	mational, inc. a	Handling Others Total Amount Paid Balance Bank / Branch	store and process my person