



6-Feb-2025

MONACO PLANT 2

#5 MGM COMPOUND, SITIO GITNA, BRGY. KAYBIGA, CALOOCAN CITY

TEL#: 0939-9714031 / 365-4562

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
23-Jan-25	HO-00239340	(1) KAM-150DRC32	General Cleaning	800.00
TOTAL				P 800.00
LESS: DISCOUNT				(80.00)
TOTAL AMOUNT DUE				P 720.00


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.**

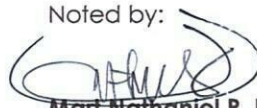
Account #: BDO - KALAYAAN 011808000428

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. Lim
KMI - Assistant

Noted by:


Mar 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

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-00239340

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