

6-Feb-2025

MONACO PLANT 1

NY COMPOUND, LUGMOK ROAD, BRGY. BAGBAGUIN, CALOOCAN CITY TEL: 8365-4562 loc 210

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANAURY 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-00239332	(1) KLG-IF40-5G1M32-I	General Cleaning		2,000.00
23-Jan-25	HO-00239334	(1) KAG-260RS	General Cleaning		800.00
23-Jan-25	HO-00239339	(1) KSM-IW20-9L1M-I	General Cleaning	0.00	1,500.00
TOTAL			P	4,300.00	
	LESS: DISCOUNT				(430.00)
TOTAL AMOUNT DUE				P	3,870.00

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. Lin

KMI - Supervisor

Noted by:

Received by:

Signature over printed name



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



