



14-Jan-2025

UNITEC RESOURCES INC.

ATTN: MR. JOSEPH DOMINGO

1199 MENDIOLA EXTENSION, BRGY. 532 PACO, MANILA CITY

TEL: 0917-8251434

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of DECEMBER 2024.

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
16-Dec-24	HO-00235090	(1) KSM-15MB1INV	GENERAL CLEANING	1,500.00
16-Dec-24	HO-00235092	(1) KFS-20BMINV	GENERAL CLEANING	1,500.00
16-Dec-24	HO-00235102	(1) KFS-10BMINV	GENERAL CLEANING	1,000.00
16-Dec-24	HO-00235104	(1) KFS-15BMINV	GENERAL CLEANING	1,000.00
16-Dec-24	HO-00235106	(1) KFS-20BMINV	CHECK UP	600.00
16-Dec-24	HO-00235107	(1) KFS-20BMINV	CHECK UP	600.00
16-Dec-24	HO-00235108	(1) KFS-10BMINV	GENERAL CLEANING	1,000.00
16-Dec-24	HO-00235109	(1) KFS-15BMINV	GENERAL CLEANING	1,500.00
16-Dec-24	HO-00235110	(1) KSM-25MB1INV	GENERAL CLEANING	1,500.00
16-Dec-24	HO-00235111	(1) KFS-25BMINV	GENERAL CLEANING	1,000.00
16-Dec-24	HO-00235112	(1) KFM-400GF1INV	CHECK UP	600.00
TOTAL				₱ 11,800.00
LESS: DISCOUNT				(1,180.00)
TOTAL AMOUNT DUE				₱ 10,620.00

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

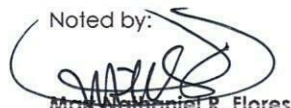
**011808000428**

**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:

  
Marwan 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.

HQ-00235790

[illegible]





# SERVICE JOB REPORT




No.  
Previous SJR No.

HO-10735092

[illegible]





1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: [service@kolinphil.com.ph](mailto:service@kolinphil.com.ph)  
Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)     [kolinphilippines](https://www.facebook.com/kolinphilippines)

No.	HO-00235102
Previous SJR No.	

SVC-SJR-02-020123      White - Customer      Blue - Accounting      Green - Service





No.	HG-00235104
Previous SJR No.	

White - Customer      Blue - Accounting      Green - Service



## SERVICE JOB REPORT

[illegible]







## SERVICE JOB REPORT

No.  
Previous S.JR No.

HO-00235108

[illegible]





# SERVICE JOB REPORT

HO-00235109

[illegible]





## SERVICE JOB REPORT

No. HO-00235110  
Previous SJR No. \_\_\_\_\_

[illegible]





## SERVICE JOB REPORT

No.	HO-00235111
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Previous SJR No.

[illegible]



# SERVICE JOB REPORT

[illegible]