



16-Jan-2025

MS. ASUNCION YAP

UNIT 11, #51 JOSE ABAD SANTOS ST. HEROES HILL SUBDIVISION, QUEZON AVE., QUEZON CITY

TEL: 0917-8588-550

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MARCH 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
20-Mar-24	HO-00192380	(1) KSG-SW30-6H1M	GENERAL CLEANING	1,500.00
20-Mar-24	HO-00192381	(1) KAG-100HRE4	GENERAL CLEANING	800.00
20-Mar-24	HO-00192382	(1) KAG-150HRE4	GENERAL CLEANING	800.00
20-Mar-24	HO-00192383	(1) KSM-SW20-5G1M	GENERAL CLEANING	1,500.00
25-Mar-24	HO-00193168	(1) KSM-15MB11NV	DISMANTLING	2,500.00
TOTAL				P 7 7,100.00
LESS: DISCOUNT				(710.00)
TOTAL AMOUNT DUE				P 7 6,390.00

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:

Mart Nathaniel R. Flores
KMI - Supervisor

Received by:

Signature over printed name

Kolin Philippines Int'l, Inc.

Plant and Head Office:

B1K 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](http://kolinphilippines.com)

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



