



27-Jan-2025

MERLGEN EURO DESIGNS INC.

ATTN: MR. ANASTACIO TUGUIB

#148 D. TUAZON, STA. MESA HEIGHTS, BESIDE: HOLIDAY SPA, QUEZON CITY

TEL: 0917-7098076

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JUNE 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
04-Jun-24	HO-00206367	(1) KFM-400F1J	PARTS REPLACEMENT	3,660.00
	TOTAL			P 3,660.00
	LESS: DISCOUNT			(256.20)
	TOTAL AMOUNT DUE			P 3,403.80

For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

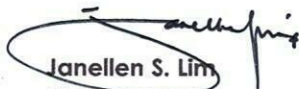
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

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:
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



Guest Editor