



6-Jan-2025

UNITEC RESOURCES INC.

ATTN: MR. JOSEPH DOMINGO

1199 MENDIOLA EXTENSION, BRGY. 532 PACO, MANILA CITY

TEL: 0917-8251434 / 8562-7132-34

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-00235064	(1) KFM-700HF1INV	GENERAL CLEANING	2,000.00
16-Dec-24	HO-00235066	(1) KFM-700HF1INV	GENERAL CLEANING	2,000.00
16-Dec-24	HO-00235069	(1) KFM-700HF1INV	GENERAL CLEANING	2,000.00
TOTAL				P 6,000.00
LESS: DISCOUNT				(600.00)
TOTAL AMOUNT DUE				P 5,400.00

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:

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.

HO-00235064

Previous SJR No. _____

[illegible]

[illegible][illegible]

No. HO-00235069

[illegible]