



8-Jul-2024

GAKKEN PHILS INC.

134 AURORA BLVD. COR. H. LAZADA ST., BRGY. BALONG BATO, SAN JUAN CITY

TEL: 0977-1903459/0905-4340664

Sir/ Madam,

This is to remind you of your unsettled charges for the service job done to your unit for the month of AUGUST 2024. Details of the charges are stated below and a copy of the Service Job Report is attached for your reference:

DATE ATTENDED	SJR #	QUANTITY/MODEL	SERVICE JOB DONE	AMOUNT
27-Aug-24	HO-00219197	(1) KSM-IW25-6H1M	REPLACED POWER MODULE	2,900.00
TOTAL				P 2,900.00
LESS: DISCOUNT				(203.00)
TOTAL AMOUNT DUE				P 2,697.00

Notes:


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

Account #: 011808000428 - BDO - KALAYAAN


* In case thru Bank Deposit under BDO Account, kindly indicate **(1) SJR#** as Reference No. on the deposit slip. Kindly send proof of payment to **viber 0917-8078607** or E-mail to: **kmi_asst@kolinphil.com.ph**

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

Prepared by:


Janellen S. Lim
KMI - Assistant

Noted by:


Mar N. 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

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Operation Office:

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Makati City

Tel.: (632) 8851-2711, 12 or 15

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791



