



16-Jun-2025

MR. REDMOND LEE

12 DON VICENTE MADRIGAL AVE., CORINTHIAN GARDEN, BRGY. UGONG NORTE, QUEZON CITY

TEL: 0917-8400-898

Sir/ Madam,

This is to remind you for the following unsettled charges of service job done to your unit for the month of OCTOBER 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
24-Oct-14	HO-00226056	(1) KFG-70F1	REPLACED INDOOR PCB	1,500.00
24-Oct-14	HO-00226057	(1) KFG-40F1	DISMANTLING	3,000.00
TOTAL				P 4,500.00
LESS: DISCOUNT				(315.00)
TOTAL AMOUNT DUE				P 4,185.00

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:


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-00226056
Previous SJR No.	HO-00214077

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SERVICE JOB REPORT

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