



12-Mar-2025

QC HOLIDAY SPA

150-D TUAZON ST., BRGY. LOURDES, QUEZON CITY

TEL: 0921-9169405

Sir/ Madam,

This is to bill you on the unsettled service job done to your unit for the month of JULY 2023.
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
27-Jul-23	HO-00164460	(1) KLG-SF40-3D1M	INSTALLATION	19,425.00
TOTAL				P 19,425.00
LESS: DISCOUNT				(1,942.50)
LESS: INITIAL PAYMENT (SI#138424)				(3,324.60)
TOTAL AMOUNT DUE				P 14,157.90

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:


Mari 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, Dasmarinas, 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



