



24-Mar-2025

A.T.R. INTERNATIONAL FREIGHT INC.

UNIT 313 VELCO CENTER BLDG. RS OCA COR. A.C DELGADO ST., BRGY. 650, PORT AREA MANILA CITY

TEL: 0977-2093070 / 0956-1302350

Email: acctg5@atr-rarr.ph

Sir/ Madam,

This is to remind you regarding unsettled billing for the service job done to your unit for the month of MARCH 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
02-Mar-25	HO-00188909	(1) KSM-400CS1CINV	GENERAL CLEANING	2,800.00
02-Mar-25	HO-00188910	(1) KSM-300C1EINV	GENERAL CLEANING	2,800.00
TOTAL				P 5,600.00
LESS: DISCOUNT				(392.00)
TOTAL AMOUNT DUE				P 5,208.00

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.

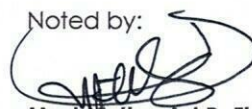
Kindly send proof of payment to **viber 0917-8078607** or E-mail to: **kmi_asst@kolinphil.com.ph**

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

Prepared by:


Ianellen S. Lim
KMI - Assistant

Noted by:


Mari 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:

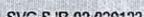
1854 Sta. Rita St., Guadalupe Nuevo,
Makati City

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

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791







TPWR 35286

No.
Previous SJR No.

HO-00188910

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