



24-Mar-2025

**LUCENDI SHOP**

**ATTN: MARLO/JOEL**

CW HOME DEPOT, JULIA VARGAS AVE., BRGY. SAN ANTONIO, PASIG CITY

**TEL: 0917-8855863 / 8655-0715**

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MARCH 2025.

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
17-Mar-25	HO-00245494	(1) KSM-SW25-5G1M	GENERAL CLEANING	1,500.00
TOTAL AMOUNT DUE				<b>P 1,500.00</b>

**Notes:**

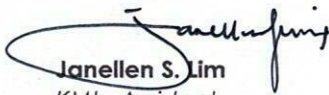
\* If check payment, please prepare check payable to **Kolin Philippines International Inc.**

**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 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](http://www.kolinphil.com.ph) / [kolinphilippines](http://kolinphilippines.com)

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-00245494

Previous SJR No.

[illegible]