

5-Mar-2025

GAKKEN PHILS INC.

134 AURORA BLVD. COR. H. LAZADA ST., BRGY. BALONG BALO, SAN JUAN TEL: 0917-1745759/ 0977-1903459

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JANUARY 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
14-Jan-25	HO-00237330	(1) KSM-IW25-6H1M	PARTS REPLACEMENT		2,900.00
	TOTAL			P	2,900.00
	LESS: DISCOUNT				(203.00)
	TOTAL AMOUNT DUE			P	2,697.00

For any clarifications please feel free to call the Undersigned at the telephone number 8852-6473

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

Account #: BDO - KALAYAAN 011808000428

Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to (632) 8852-6473 or E-mail to: kmi_asst@kolinphil.com.ph

Prepared by:

Janellen S. Lim
KMI - Assistant

Noted by:

Mart Nathaniel R. Flores

KMI - Supervisor

Received by:

Signature over printed name



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.phi / 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





	adalupe Nuevo, Makati City Mobile: 0917-811-8982 / Email	es Int				trwe.	442 8		SERVICE J	HO-00	237330
Vebsite: www.kolinphil			pnii.com.pn						revious SJR No.		
Customer	Glakken Prils Inc.								ate	01-10-20	125
Address	134 Aurora Blvd	cor. H. La	zade St	Brgy. Ba	long Bato.	SAN JU	AN CITY.	. Met s	tart Time	07:49 an	1
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Telephone No.				Mobile No.	0917-1	745759/	0977-190	345 9	elayed by 7596	Gakken	PH/ Jonna
Contact Person	Ms. Johna	Mobile No.	0905-434	0664	Tel. No.			w	arranty Type	Ç	
Warranty Code					Room Size			Jo	ob Class	TS	LVL
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