



28-Jan-2025

MONACO PLANT 1

NY COMPOUND, LUGMOK ROAD, BRGY. BAGBAGUIN, CALOOCAN CITY

TEL: 8365-4562 loc 210

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
23-Jan-25	HO-00239302	(1) KAG-100HME4	General Cleaning	800.00
23-Jan-25	HO-00239306	(1) KAG-190RE	General Cleaning	800.00
23-Jan-25	HO-00239307	(1) KAM-95CMC32	General Cleaning	800.00
23-Jan-25	HO-00239308	(1) KAG-260RS	General Cleaning	800.00
23-Jan-25	HO-00239310	(1) KAG-190DRE	General Cleaning	800.00
23-Jan-25	HO-00239327	(1) KAG-120RS	Check Up	450.00
23-Jan-25	HO-00239329	(1) KAG-150RE	General Cleaning	800.00
23-Jan-25	HO-00239330	(1) KAG-100HME4	General Cleaning	800.00
23-Jan-25	HO-00239338	(1) KAG-150ME	General Cleaning	800.00
24-Jan-25	HO-00239585	(1) KAG-190RE	General Cleaning	800.00
TOTAL				P 7,650.00
LESS: DISCOUNT				(765.00)
TOTAL AMOUNT DUE				P 6,885.00

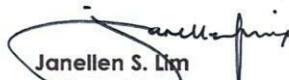
For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

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

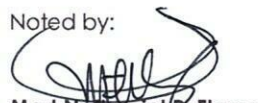
Account #: BDO - KALAYAAN 011808000428

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:


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, 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

