



5-Mar-2025

MS. MILDRED UY

358 VICENTE PUYAT ST., CORINTHIAN HILLS, BRGY. UGONG NORTE QUEZON CITY

TEL#: 0917-8230095

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of FEBRUARY 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
26-Feb-25	HO-00243054	(1) KSM-IW15WAE-7J1M	GENERAL CLEANING	1,500.00
26-Feb-25	HO-00243055	(1) KSM-IW15AE-5G1M	GENERAL CLEANING	1,500.00
26-Feb-25	HO-00243056	(1) KSM-IW15-6H1M	GENERAL CLEANING	1,500.00
TOTAL AMOUNT DUE				P. 4,500.00

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 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 Nueva,
Makati City

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

Fax: (632) 8852-2170

Sales Dept. Fax: (632) 8852-4791



HO-00243854

Green Series



SERVICE JOB REPORT

HO-00243055

[illegible]

SERVICE JOB REPORT

No. _____
Previous SJR No. _____

HO-00243056

[illegible]