



31-Mar-2025

MR. DAVID JESUS c/o MS. REBECCA JESUS
ATTN: JESUS/LILIBETH
10 VELANTE DR., 15TH AVE., BRGY. CUBAO, QUEZON CITY
TEL: 0917-5349589

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
27-Mar-25	HO-00247670	(1) KAG-145RSINV	GENERAL CLEANING	800.00
27-Mar-25	HO-00247671	(1) KAG-200WCINV	GENERAL CLEANING	800.00
TOTAL				P 1,600.00
LESS: DISCOUNT				(160.00)
TOTAL AMOUNT DUE				P 1,440.00

Notes:

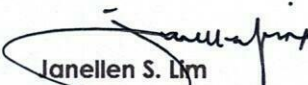
* If check payment, please prepare check payable to **Kolin Philippines International Inc.**

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:


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 Nuevo,
Makati City
Tel: (632) 8851-2711, 12 or 15
Fax: (632) 8852-2170
Sales Dept. Fax: (632) 8852-4791





SERVICE JOB REPORT

No. _____
Previous SJR No. _____

HQ-00247670

[illegible]

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00247671

[illegible]