



27-May-2025

MONACO MANUFACTURING CORPORATION

ATTENTION TO: MR. JOHANN CHUA YAP

101 MATUTUM COR., MAUBAN ST., BRGY. MANRESA, QUEZON CITY

TEL#: 8365-45-62 LOC. 224 / 0932-510-9783

Sir/ Madam,

This is to formally bill you for the parts provided during the month of February 2025.
Details of the parts sold and corresponding charges are indicated below for your reference.
A copy of the Service Job Report (SJR) is attached herewith.

DATE ATTENDED	SJR #	MODEL	SERVICE JOB DONE	AMOUNT
19-Feb-25	HO-00242625	N/A	Sale of Parts	6,600.00
		Total Charges	P	6,600.00
		Less: Discount		660.00
		Total Amount Due	P	5,940.00

Notes:

- For check payments, please make checks payable to:

Kolin Philippines International Inc.

BDO Account #: 011808000428 - Kalayaan Branch

- For bank deposits to the above BDO account, please indicate the **SJR # as the reference number** on the deposit slip.

- Kindly send proof of payment/deposit slip via Viber to **0917-807-9481** or email to **svcacctg@kolinphil.com.ph**.

Should you have any questions or require further clarification, please do not hesitate to contact the undersigned at (02) 8851-27-11 loc. 309.

Prepared by:

Elena R. Nipes 05/27/25
Ma. Elena R. Nipes
Service Accounting Assistant

Noted by:

Richell V. Hicban 5/27/25
Ms. Richell V. Hicban
Service Accounting - Supervisor

Received by:

Signature over printed name

K 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



