

METROPOLITAN MEDICAL CENTER ATTN: MS. THERESA/KAT

1357-G MASANGKAY ST., BRGY. TONDO MANILA CITY

TEL: 0977-8029411

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of MARCH 2024. 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
11-Mar-24	HO-00190621	(2) KAC-36RG	INSTALLATION		2,400.00
11 Wai 24	TOTAL AMOUNT DUE			₽	2,400.00

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. 011808000428 Account #: BDO - KALAYAAN

Note: In case thru Bank Deposit under BDO Account, kindly inidicate 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 - Assisitant

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.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





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