



6-Nov-2024

METAFACOR WELLNESS CENTER

ATTN: MS. CHARELOT

854 APACIBLE ST. COR. LEROY, BRGY. PACO, MANILA CITY

TEL: 0917-5803174

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of OCTOBER 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
19-Oct-24	HO-00226686	(1) KLM-SS70-4F3M	GENERAL CLEANING	2,800.00
19-Oct-24	HO-00226687	(1) KLM-SS70-4F3M	GENERAL CLEANING	2,800.00
TOTAL				₱ 5,600.00
LESS: DISCOUNT				(392.00)
TOTAL AMOUNT DUE				₱ 5,208.00

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

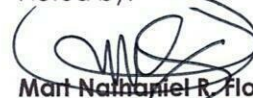
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Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:


Janellen S. Lim
KMI - Assisitant

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





TPWR 43004

No. _____
Previous SJR No. _____

HQ-00226686

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SERVICE JOB REPORT

HO-00226687

[illegible]