

6-Nov-2024

METAFACTOR 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			P	5,600.00
	LESS: DISCOUNT			100000000000000000000000000000000000000	(392.00)
	TOTAL AMOUNT DUE			P	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 011808000428

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

Received by:

Signature over printed name

Noted by:

MA

KMI - Supervisor



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





	Philippine			٠.	7.1	WR 431	1004	SERVICE .	JOB REPORT	
l. No.: 8852-6868 / M ebsite: www.kolinphil.	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: .com.ph	service@koling ppines	phil.com.ph					No. Previous SJR No	HO-00226686	
Customer	Metafactor Wellness	Center	Date	10-18-2024						
Address	, 854 Apacible St. Cor. Leroy, , Brgy. Paco, MANILA CITY, Metro Manila							Start Time	01:38 pm	
							End Time	01:40 pm		
Telephone No.	Mobile No. 0917-5803174						Relayed by	MAM JANELLA		
Contact Person	Charelot				0917-8166	0917-8166428 Wa				
Warranty Code		Room Size				Job Class	GC LVL			
Model	KLM-SS70-4F3M				Call Origin	MH		Job Type	FD	
S/N (I)	20311909-10038		S/N (O)	2032190	09-10034	Permit?	Parking?	Appointment?	O.R.? Ladder?	
Dealer	KMI	DOP	12/09/20	12/09/2022 Notes CUEVAS AP			PT. OCT, 18, 202	4 9AM FOR		
nstaller	Fernando Lopez	Complaint	For GC		COL	LECTION	V C/O KMI			
ocation	Clinic	Before	After							
Mode Setting (Coo		COOL	Cool	a manu arumat	No. of Visit	1st Action		Tentative Sched	10/19/2024	
VAC Setting Ten	np(16°C-RE)/(10/12-ME)						Fin	dings		
SAC/PAC Setting	g Temp (17°)	170	17'7		ייימור	1 11111	7			
Discharge Temper	rature (High)		170							
ntake Temperatur	re (High)		260							
Ampere		ICA	19 A		Recomm			endation		
Wattage (Inverter)				11	+ nx1	mn	F11.1	EN NER	"HADIN	
/oltage		230	230		7,74		1 ///		in ju-j	
SAC/PAC Pressu	ure (PSI)	130	125			Respons				
· Part Co	ode		Des	cription			Qty	Unit Price	Amount	
	More: PAG	MEM	7 70	n co	VIECTI	on/ ()	10 K1	1176		
			(C)	10)	9/2	1			6.00	
SR No.								Labor	2800-	
Repair Done	GENTAL CLOAKING ONLY						Handling			
	Coi							Others	6 000	
Repair Code	CCA02	7			10	108		Total	7800-	
Date Attended	10-19-5	14.	Date Finished		10-19-24		Amount Paid	7 7 -		
Time Attended	18.45		Time Finished			Balance	1800-			
This serves as temp	porary receipt when properly				Check No.			Bank / Branch		
Serviced by: Jessel	AND THE PROPERTY OF THE PROPER	By signing be	elow. I authoriz	e or give con	sent to Kolin F			and its ASC to collect, s	tore and process my person	
	lito Brasos, Boyer Cueva									
POYET	Ito Brasos, Boyel Cueva	I hereby agre received the	ee to the above unit in good wo	repair charg	es incurred/to on.	be incurred to m				
POYLT	Ito Brasos, Boyet Cueva MY Up	I hereby agre	ee to the above unit in good wo	repair charg	es incurred/to	be incurred to m	ny unit and to		tore and process my personal lations. ns stated at the back, and tha	

Tel. No.: 8852-6868 / Mol Website: www.kolinphil.co	alune Nuevo, Makati City		ťI., In	U.	TRV	UR 2130	U.	SERVICE J		226687 /
	bile: 0917-811-8982 / Email:	service@kolin ippines	phil.com.ph	2.5				No. Previous SJR No.	230-00	120001
Customer	Metalactor Wellness Center							Date	10-16-20	24 /
Address	, 854 Apacible St. Cor. Leroy, ; Brgy. Paco. MANILA CITY, Metro Manils						Start Time	01:40 pm		
								End Time	01:42 pm	
Telephone No.	one No. Mobile t					0917-5803174			MAMJANELLA	
Contact Person	Charelot	0917-8166428		Tel. No.	0917-8166428		Warranty Type	C .		
Warranty Code					Room Size			Job Class	GC	LVL 2
Model	KLM-SS70-4F3M				Call Origin	MH		Job Type	FD	
S/N (I)	20311909-10078		S/N (O)	2032190	09-10051	Permit?	Parking?	Appointment?	0.R.?	Ladder?
Dealer	KAM	DOP	12/09/20	12/09/2022 Notes CUEVAS API			T. OCT. 19, 2024	9AM FOR		
Installer	Richard Talavera		Complaint	For GC		1 1		CO KMI	and the s	
Location	Clinic	Before	After							
Mode Setting (Cool))	COOL	COOL		No. of Visit	ist Action		Tentative Sched	10/19/202	4
WAC Setting Temp	o(16°C-RE)/(10/12-ME)						Find	ings		
SAC/PAC Setting 1	Temp (17°)	190	190		DIMY	uni	7			
Discharge Temperat	ture (High)		167			La Co			Jena	
Intake Temperature	(High)		25%							
Ampere		120	197				Recomme	endation		
Wattage (Inverter)				011	-247 / H	41N 1			An 12/	
Voltage		728	230	312	10mm	pur	m livil	DITOIL	z news	
		111	775	CICAL AGO FILIENTO				t were	2 /114/	(1/2
SAC/PAC Pressure	e (PSI)	1115	1125			有是最高的				
SAC/PAC Pressure Part Cod		1113	Desc	ription			Qty	Unit Price	Ar	nount
	de	1113 312 117 F			DON	· C/o	Aty Km]	Unit Price	Ar	nount
Part Coo		IIIS BASSA BASSA MT F			[ON]	· C/o		Unit Price	Ar	nount
Part Coo		IIIS BARRADA TT. F			DON)	970		Unit Price	Ar	nount
Alon:		IIIS AT F			non	1974		Unit Price The state of the st	280C	
Aloja:				collta	DON!	C/0		2/m3/m		
Repair Done	PH / M (2		-op	collta	ONL	C/0		Labor Handling	2800	
Part Coo Alone SR No. Repair Done Repair Code	PH / M (2		-op	collte	ONL 10-10	1-20		Labor Handling Others		
Part Coo A (o) SR No. Repair Done Repair Code Date Attended	PH / M (2		mul.	l/u/o	10-19	1-24		Labor Handling Others Total	2800	
SR No. Repair Done Repair Code Date Attended Time Attended	6ENE PMC	2 (1	Date Finish	COII to	001	1-24		Labor Handling Others Total Amount Paid Balance	2800	
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempore	6 EVE PMC	C C (Date Finisher Finishe	Indo ed ed entative.	001 10-10 100 Check No.		Kim	Labor Handling Others Total Amount Paid Balance Bank / Branch	2800	
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempora	6 DIF DIMO 10-19-3 () 8 U.S. any receipt when properly fill Brassas, Boyet Cuevas	lled up by auth	Date Finish Time Finish orized represe availing service to the above	ed ed entative.	Check No.	nilippines Inter	mational, Inc. and 2 and other appli	Labor Handling Others Total Amount Paid Balance	2800 2800 7800 e and processions.	my personal
SR No. Repair Done Repair Code Date Attended Time Attended This serves as tempora	6 DIF DWG 10-19-3 U STUST any receipt when properly file Brassas, Boyet Cuevas 74-3	lled up by auth	Date Finisher Finisher ravailing service ravailing service.	ed ed entative.	Check No.	nilippines Interacy Act of 201	mational, Inc. and 2 and other appli	Labor Handling Others Total Amount Paid Balance Bank / Branch dits ASC to collect, storicable laws and regulations	2800 2800 7800 e and processions.	my personal