



12-Mar-2025

METAFACTOR WELLNESS CENTER

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 FEBRUARY 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-Feb-25	HO-00243217	(1) KLM-SS70-4F3M	REPLACED COIL SENSOR	220.00
TOTAL AMOUNT DUE				₱ 220.00

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:

Maricel Daniel 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.kolinphilippines.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



