



7-Apr-2025

METROPOLITAN MEDICAL CENTER
ATTN: MS. KAT/TERESA
1357 G. MASANGKAY ST., TONDO MANILA CITY
TEL: 0956-3453958

Sir/ Madam,

This is to remind you of your unsettled bill for the service job done to your unit for the month of JUNE 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	LOCATION	AMOUNT
06-Jun-24	HO-00206622	(1) KSM-IW20-WCT10M1M32	INSTALLATION	PHARMACY AREA	28,350.00
TOTAL AMOUNT DUE					P. 28,350.00

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 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 - Assistant

Noted by:


Mar Nemesio 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





ReyAireRef & Air-con Services

2714 M. Hizon St. Sta.Cruz, Manila
Tel nos. :8781-5551, 8781-8299, 8861-2941, 8994-3088
Fax no.: 8749-1594, email. reyaire@gmail.com

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GREE

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The Creative Life

April 03, 2025

METROPOLITAN MEDICAL CENTER C/O KOLIN

1357-G Masangkay St
Brgy 262 Tondo
Manila

Subject: For the collection that we made upon the service of your air-conditioning units.
(PHARMACY AREA)

Dear Sir/Madam:

We would like to present the billing regarding to the service done indicated below.

Date	Service Call Report #	Brand/ Model	Service done	Service by:	Pricelist
06-06-2024	75961	1 Kolin wall mounted type (KSM-IW20-WCT-10M1M32	Installation of brand new unit	Alberto/Joven/Jaypaul	28,350
TOTAL					28,350

"Job completed and tested ok"

Yours truly,


BENEDICT SAGUN
Customer Service Asst.

CONFORMED BY:

K Kolin Philippines Int'l, Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph

SERVICE JOB REPORT

Customer		Metropolitan Medical Center		No. HO-00206622	
Address		, 1357-G. Masangkay St., Brgy. Tondo, MANILA CITY, Metro Manila		Previous SJR No. HO-00190820	
Telephone No.		Mobile No. 0977-8029411		Date 06-05-2024	
Contact Person Ms. Kat		Mobile No. 0977-8029411		Start Time 09:09 am	
Warranty Code		Room Size		End Time 09:11 am	
Model KSM-IW20-WCT10M1M32		Call Origin IO		Relayed by Janellen- KMI	
S/N (I) 18652401-14287		S/N (O) 18602401-14008		Warranty Type C	
Dealer KMI		DOP 05/27/2024		Job Class INST LVL 1	
Installer		Complaint For Installation		Job Type FD	
Location Pharmacy Area		Before After		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Mode Setting (Cool)		No. of Visit 1st Action		Notes Reyaire survey ref number HO-00205508 FOR INSTALLATION DOP: 05/27/2024 EDD: 05/29/2024 -unit delivered already ECY Referral KINDLY ADVISE CLIENT AHEAD OF TIME	
WAC Setting Temp(16°C-RE)/(10/12-ME)		Findings		Tentative Sched 06/07/2024	
SAC/PAC Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere		Recommendation			
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					
Part Code	Description	Qty	Unit Price	Amount	
	Processing fee agreement #				
	No. 2024-052330				
SR No.				Labor	₱ 800.00
Repair Done	Findings - Installation, Recommendation - For Installation of 2hp aircon, Complete installation of indoor and outdoor unit.			Handling	
Repair Code	SAC18-2 - Installation - 1.0HP - 2.0HP Inverter and Non- Inverter (includes 10ft. copper tube, 10 ft. royal cord, rubber insulation, ordinary bracket, drain hose / PVC drain pipe 3/4)			Others	
Date Attended	06/06/2024	Date Finish	06/06/2024	Amount Paid	₱ 140201 / 10.9.24
Time Attended	12:00 am	Time Finish	12:00 am	Balance	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch		
Serviced by: Reyaire	By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.				
	I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.				
	Created by:	Conformed by:			
Technician(s)	KATHY DE GUZMAN CSR	Customer (Signature over printed name)			