



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 bill you on 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:


Mari Mathaniel K. 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

kolin air conditioner
works for years

GREE

TCL
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:

SERVICE JOB REPORT

No. **HO-00206622**
Previous SJR No. **HO-00190620**

Customer	Metropolitan Medical Center				Date	06-05-2024			
Address	, 1357-G. Masangkay St., , Brgy. Tondo, MANILA CITY, Metro Manila				Start Time	09:09 am			
Telephone No.			Mobile No.	0977-8029411		Relayed by	Janelan- KMI		
Contact Person	Ms. Kat	Mobile No.	0977-8029411		Tel. No.			Warranty Type	C
Warranty Code					Room Size			Job Class	INST LVL 1
Model	KSM-IW20-WCT10M1M32				Call Origin	IO		Job Type	FD
S/N (I)	18602401-14287		S/N (O)	18602401-14008		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI		DOP	05/27/2024		Notes	Repairs survey ref number HO-00205508 FOR		
Installer			Complaint	For Installation		INSTALLATION DOP: 05/27/2024 EDD: 05/29/2024			
Location	Pharmacy Area	Before	After		-unit delivered already ECY Referral KINDLY ADVISE				
CLIENT AHEAD OF TIME									
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	06/07/2024		
WAC Setting Temp(16°C-RE)/(10/12-ME)			Findings						
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, ... Repair Done - 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 Finished	06/06/2024		Amount Paid	₱ 140201 / 10.9.24		
Time Attended	12:00 am		Time Finished	12:00 am		Balance			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			Bank / Branch		
Serviced by:	Reyaira		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.						
Technician(s)			Created by:		Conformed by:				
			KATHY DE GUZMAN						
			CSR		Customer (Signature over printed name)				