

METAFACTOR WELLNESS CENTER

854 APACIBLE ST. COR. LEROY, BRGY. PACO, MANILA CITY TEL: 0917-5803174

Sir/ Madam,

19-Feb-2025

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
12-Feb-25	HO-00241785	(1) KLM-SS70-4F3M	GENERAL CLEANING	2,800.00
12-Feb-25	HO-00241786	(1) KLM-SS70-4F3M	GC & PARTS REPLACEMENT	5,800.00
	TOTAL		P	8,600.00
	LESS: DISCOUNT			(602.00)
	TOTAL AMOUNT DUE		₽	7,998.00

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

Mart Nathaniel R. Flores

KMI - Supervisor

Noted by:

Received by:

Signature over printed name

K 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





854 Sta. Rita St., Guadal	Philippine upe Nuevo, Makati City lle: 0917-811-8982 / Fmail:							SERVICE JO		241785
Vebsite: www.kolinphil.com	obile: 0917-811-8982 / Email: service@kolinphil.com.ph						Previous SJR No.		e 1 1 9 -	
Customer	Metafactor Wellnes	s Center						Date	02-12-20	125
Address	, 854 Apacible St.	Cor. Leroy	J. Brgy. P	aco, MAt	ILA CITY.	Metro Man	la	Start Time	11:55 an	n
							End Time	11:57 am		
Telephone No.				Mobile No.	0917-	5803174		Relayed by	ADR	
Contact Person		Mobile No.	0917-580	3174	Tel. No.			Warranty Type	c	
Warranty Code					Room Size			Job Class	GC	LVL
Model	KLM-SS70-4F3M				Call Origin	IO .		Job Type	FD	
S/N (I)	20311909-10038		S/N (O)	20321909-10034		Permit? Parking?		Appointment?	0.R.?	Ladder?
Donlor	KMI		DOP	12/09/2		Notes 101	ERO ARE	T. FEB 15, 2025	OAM	1
Installer	Fernando Lopez		Complaint	For GC				.,	M NV	
ocation		Before	After	FORUL		100				
Mode Setting (Cool)	Clinic	COL	COL		No. of Visit			Tentative Sched		
	16°C-RE)/(10/12-ME)		C-9/L	1 1 1 1 1		1st Action	Find		02/15/20	25
SAC/PAC Setting Te		NW III	HQPIR	11)24	Posto	lytor syl	7 / 1 S/	(PAGE DIE)	16241	1/6
Discharge Temperatu		173	101	1/50	4 CITH	1		t you had	o med X	-Uni
ntake Temperature (75	72 2	in a tage a	ist Maria vis	6 (0.01) (0.2	Walle De o	100 10 500 200 15		
Ampere	. 9"/	200	201				Recomme	endation		
Nattage (Inverter)		1 - 1	6		Direction of		就长10111777777616			
		000	0		$\overline{}$	g Dominos				
/oltage	/DON	100	10		\ 	-	0.000.000.00	ula ordinar töljödesi 1. organia – olma		
SAC/PAC Pressure		130	1190/	ription	N		Qty	Unit Price		nount
erancy erance	emelge bracky (8 220 3182 1	ial	10	2	125	GELL OF YELL TO	7	l _e
						THE PARTY HAS DESCRIBED TO SHEET THE PARTY OF THE PARTY O	THE PARTY OF THE P		DECEMBER OF SCHOOL SERVICES	
SR No.				6.)		<u> </u>		Labor	28	300 (
	Replaced Clean	n Ac	<u> </u>	002) Ge	nera.	1	Labor Handling Others	78	300 (
Repair Done	Replaced Clean	1 NC	= b (1	D(x)	, Ge	neva.		Handling	7 75	300 (
Repair Done	Replaced Cleans	1 /10 120 25	Date Finishe	1)(/)) Ge	nera	7	Handling Others	28	300 (
Repair Done Repair Code Date Attended	Replaced Cleans		Date Finishe	-/-) Ge	1 nera	7	Handling Others Total	728 for (300 (
Repair Done Repair Code Date Attended Time Attended		n	Time Finishe	ed .) (e e	nera 5-20 15pm	25	Handling Others Total Amount Paid	128 tor (clo ki	300 (
Repair Done Repair Code Date Attended Time Attended This serves as temporar	y receipt when properly fill	led up by auth	Time Finishe	ed ntative.	ent to Kolin Ph	ilippines Internat	ional, Inc. and	Handling Others Total Amount Paid Balance Bank / Branch its ASC to collect, store	to clo ki	social policy
Repair Done Repair Code Date Attended Time Attended This serves as temporar Serviced by:	y receipt when properly fill	led up by auth By signing belonformation for hereby agree	Time Finisher orized represent ow, I authorize availing service to the above re	ntative. or give consee as required epair charge	ent to Kolin Ph by Data Priva s incurred/to be	ilippines Internat	nd other appli	Handling Others Total Amount Paid Balance Bank / Branch	clo ki	SOCIAL MANAGEMENT OF THE PROPERTY OF THE PROPE
Repair Done Repair Code Date Attended Time Attended This serves as temporar	y receipt when properly fill grant to the properly fill to the properly	led up by auth By signing belonformation for hereby agree received the un	Time Finishe orized represent ow, I authorize availing service	ed ntative. or give conse as required epair charge king condition	ent to Kolin Ph d by Data Priva s incurred/to be n.	illippines Internat acy Act of 2012 a e incurred to my	nd other appli	Handling Others Total Amount Paid Balance Bank / Branch If its ASC to collect, store coble laws and regulation	clo ki	SOCIAL MANAGEMENT OF THE PROPERTY OF THE PROPE
Serviced by: Victor La	y receipt when properly fill grant to the properly fill to the properly	led up by auth By signing belonformation for hereby agree	Time Finisher orized represer ow, I authorize availing servic to the above re nit in good work	ed ntative. or give conse as required epair charge king condition	ent to Kolin Ph by Data Priva s incurred/to be	illippines Internat acy Act of 2012 a e incurred to my	and other appli unit and to the	Handling Others Total Amount Paid Balance Bank / Branch If its ASC to collect, store coble laws and regulation	clo kills and process in the ball the b	SOCIAL MANAGEMENT OF THE PROPERTY OF THE PROPE

Kolin Philippines Int'l., Inc.								SERVICE J	SERVICE JOB REPORT				
1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph						No. HO-0024178			6				
							Previous SJR No. Date	02-12-2025					
Address	Metafactor Wellness Center , 854 Apacible St. Cor. Leroy, , Brgy. Paco, MANILA CITY, Metro Manila						nila	Start Time	11:57 am				
	, 334 Phactore St. Col., Latoy, , Drigy, Pacis, NPC					III.A CTTT, Wello Malina		End Time	11:58 a				
Telephone No.	No. Mobile No				0917-5803174		Relayed by	ADR					
Contact Person	Mobile No. 0917-5803174			Tel. No.			Warranty Type C			•			
Warranty Code					Room Size			Job Class	GC	LVL	2		
Model Model	KLM-SS70-4F3M				Call Origin	10		Job Type	FD	[5.7]			
S/N (I)	20311909-10078		S/N (O)	202246	109-10051	Permit?	Parking?	Appointment?	0.R.?	Ladder?			
	KMI		DOP	12/09/2				PT. FEB 15, 2025		Ladder			
Installer	Richard Talavera		Complaint	For GC		riolos Ex	ARLING CHI	INTELLITOR AUGUS	CONTRACT.				
Location		Before	After	rui uu									
	Clinic	COOL	(90L	1	No. of Visit			Tentative Sched					
Mode Setting (Cool)) p(16°C-RE)/(10/12-ME)	COL		78752	No. or visit	1st Actio		dings	02/15/2	025			
		17	130	la , Lone	la Harri	n i io et	FINC	anigo		1			
SAC/PAC Setting		10	9.0			11100	I UP	A CONTROL OF STREET					
Discharge Tempera		19.1	1.0	Ti- 132119	THE RESERVE	STATE WALL	(17) (2) (10) (1)	erediak rati kun	et in the se				
ntake Temperature	(High)	25	23.2	111111111111111111111111111111111111111		d - 11 - 14	og a <u>lganda</u>	1.0					
Ampere		1244	7.7.1	1007		o nagora	AT THE STREET	endation					
Wattage (Inverter)		0.						by same sure					
Voltage		250	770	Sport of	affal cda	n sosian	13200.000 T	ur elim modi	ies (danse). Vi	AND DESCRIPTION OF THE PARTY.			
SAC/PAC Pressure		111-19	1149	cription		$\overline{}$	Qty	Unit Price	Terror Control	mount			
10 29 10 29		it Hurese			aispain darenge i		VIIIS MODEL	Trial lane, depay billion of tens in	eb fir till A				
				(01) v	1	CO	MARI		(H	عالم			
SR No.								Labor	4	2000	1		
Repair Done	CONDUCT 6.C INDOOR / COTDOOR						Handling Others	•		_			
Repair Code								Total	3	300	2		
	02-15-25	25	Date Finishe	ed	02-	15-20	25	Amount Paid	de la	- //c	j		
Date Attended			2	7		Balance	147	GHE					
	0000	m	Time Finish	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT	(2)	44 01	1.0	Dalatice		1/1			
Time Attended	rary receipt when properly f				Check No.	55 PI	7/1	Bank / Branch	Ch	KM			
Time Attended This serves as tempor	rary receipt when properly f	illed up by auth	orized represe	entative.	sent to Kolin Pl	nilippines Inter	mational, Inc. a	Bank / Branch	e and proces	ss my persona	al		
Serviced by: Videl	rary receipt when properly for Logero. Manuel Receipt	illed up by autr By signing bel information for I hereby agree	norized represe ow, I authorize r availing service to the above	entative. or give consce as require	sent to Kolin Pl ed by Data Priv es incurred/to b	nilippines Inter acy Act of 201	mational, Inc. a 2 and other ap	Bank / Branch	ions.				
Time Attended This serves as tempor Serviced by: Vital	rary receipt when properly for Lajero. Manuel Repain	illed up by autr By signing bel information for I hereby agree	norized represe ow, I authorize r availing servi	entative. or give consce as require	sent to Kolin Pl ed by Data Priv es incurred/to b	nilippines Interacy Act of 201	mational, Inc. a 2 and other ap	Bank / Branch Indits ASC to collect, storolicable laws and regulate the terms and conditions	ions. stated at the				
Time Attended This serves as tempor Serviced by: Vind (a) EN O	rary receipt when properly for Logero. Manuel Receipt	By signing bel information for I hereby agree received the u	ow, I authorize ow, I authorize r availing servi e to the above nit in good wo	entative. or give consce as require	sent to Kolin Pled by Data Prives incurred/to bon.	nilippines Interacy Act of 201	mational, Inc. at 2 and other app my unit and to t	Bank / Branch and its ASC to collect, storolicable laws and regulat	stated at the		at I		