

STATEMENT OF ACCOUNT / SUMMARY OF CLAIMS / FEEDBACK

of NO ERROR SOTC: 2 of 2
 ACCURACY RATING : 4 = 0.20
 TIMELY RATING : 4 = 0.20

ASC: 88 SMART COOL A/C INC

PERIOD COVER: 02-01-2026 - 02-15-2026

TYPE OF FEEDBACK

Relay Jobs

DATE: 2/12/2026

SOA NO. 1

Direct Call/ Jobs

DATE CALLED	COMPANY NAME/ CUSTOMER NAME	MOBILE NO.	TEL. NO.	INDUSTRY (RESIDENTIAL/ COMMERCIAL)	CUSTOMER ADDRESS	MODEL	S/N (I)	S/N (O)	DEALER	DOP	JOB CLASS	DATE SCHEDULE	SJR NO.	DATE ATTENDED	JOB DONE	OTHER FEEDBACK REMARKS	REBATES
1/17/2026	c/o Jansam Trading	0906-2765108		Commercial	Marikit Park, Olongapo City near SM Central Olongapo	KA-200MCARI NV3	19182503-13166		MegaSaver	7/16/2025	For Check-up		PAM-00020565	1/23/2026	Main PCB infested by ants for replacement		350.00
1/23/2026	c/o Jansam Trading	0906-2765109		Commercial	Marikit Park, Olongapo City near SM Central Olongapo	KA-200MCARI NV3	19182503-13166		MegaSaver	7/16/2025	Replacement of Main PCB		PAM-00020565	2/3/2026	Done Replacement of Main PCB	with error EH 0b (requesting for display board)	740.00
2/3/2026	c/o Jansam Trading	0906-2765108		Commercial	Marikit Park, Olongapo City near SM Central Olongapo	KA-200MCARI NV3	19182503-13166		MegaSaver	7/16/2025	Replacement of display board		PAM-00020565	2/10/2026	Done replacement of display board		540.00

TOTAL AMOUNT PHP. ~~1,630.00~~

1,280.00

Prepared by:

BLANCA MAE G. SITCHON
 Administrative Officer
 88 Smart Cool A/C Inc.

88 SMART COOL A/C INC
 35 BORDON AVENUE NEW KALAYAN
 OLONGAPO CITY

RECEIVED
SVC. ACCOUNTING
 BY : [Signature]
 DATE: 2/19/2026
 TIME: 4:30PM

received
 2-19-2026