KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

AME:	RRSR ELECTRONICS SALES AND SERVICES
#	#1
COVER:	FEB 1 TO FEB 15
MITTED:	FEBUARY 28, 2026

JR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
DAV-005652	BUNO, RORENE B	PUROK - 6 SAN VICENTE PANABO CITY	0921-3357926	KAM-55CMC32	8/27/2025	13932505-69078		EMCOR INC.	1/28/2026	2/16/2026	System Reprocess REPLACED COMPRESSOR	1,300.00	Repair
DAV-005~~609~~ 17	ABELLANA, GLADSTONE A	VIA VIDA TOWNHOUSE DATU ABDUL PC	0977-3276070	EA ~~KAE~~-25BWR	10/25/2025	22032506-12043		EMCOR INC.	2 02 ~~4/24~~/2026	02 2/~~3~~/2026	REPLACED PUMP MOTOR	500	Repair
DAV-005600	DIAZ, NIÑA JEB G	MANSANITAS ST.,NICEVILLE SUBD PANABO CITY	0916-7566760	KWD-BLC-2088B	10/11/2025	01362506-15769		EMCOR INC.	31 1/~~1~~/2026	1/31 ~~2/2~~/2026	REPLACED PUMP MOTOR, BOARD	500	Repair
DAV-005~~450~~ 516	COMAHIG, JAMES CLEO	BRGYU GREDU PANABO CITY	0917-9423886	EA ~~KAE~~-25BWR	8/16/2025	22032502-11672		EMCOR INC.	12/18 ~~11/28~~/2025	12/18/2025	REPLACED PUMP MOTOR	500.00	Repair
DAV-005502	COLOMBA, DONABEL B	LUZVIMINDA SUBD. SAN FRANCISCO P.C	0997-0642118	KA-75MCARINV32	5/24/2025	19152501-15728		EMCOR INC.	12//03/2025	03 12/~~10~~/2025	Check up only	350	Check up

TOTAL :	3,150.00

ES:

the details above properly.
)A must be printed in Long/Legal size attached to Folder with fastener.
ith borrowed parts are subject to liquidation prior to claiming.
e installation is more than a month, input the reason in column of other remarks.

BY: MARK PAROHINOG
Contact number: 09078668999

RECEIVE
SVC. ACCOUNT
BY :
DATE: 3/9/26
TIME : 4:15pm