

**KOLIN PHILS. T'L. INC.**  
**STATEMENT OF ACCOUNT / SUMMARY CLAIMS**

# of No Error Job: 2 of 2  
 ACCURACY RATING : 4 = 0.20  
 TIMELY RATING : 4 = 0.20

ASC NAME:	JNGJ ENTERPRISES
SOA #	1
PERIOD COVER:	JAN 16 2026- JAN 31 2026
DATE SUBMITTED:	FEB. 6 2026

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES
1	PAM-00020469	MARIVIC LINGAT	QUEENS BOROUGH SAN JOSE SAN FERNANDO PAMP.	9168486045	KSM-IW15 WCT10M1M3 2	5/27/2025	18632501-27503	18642501-27984	ABENSON	1/6/2026	1-6-26 1/24/2026	DONE CHECK UP/ DEF PCB OUTDOOR	350
2	PAM-00020469	MARIVIC LINGAT	QUEENS BOROUGH SAN JOSE SAN FERNANDO PAMP.	9168486045	KSM-IW15 WCT10M1M3 2	5/27/2025	18632501-27503	18642501-27984	ABENSON	1/6/2026	1/24/2026	DONE REPLACED PCB OUTDOOR /UNIT OKAY	1,100 1,200

TOTAL :	1,550.00
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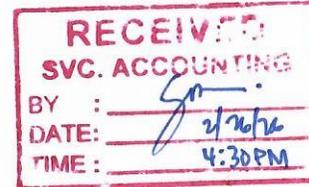
1,450.

**GUIDELINES:**

1. Fill Up all the details above properly.
2. Size of SOA must be printed in Long/Legal size attached to Folder with fastener.
3. All jobs with borrowed parts are subject to liquidation prior to claiming.
4. If the date installation is more than a month, input the reason in column of other remarks.

PREPARED BY:

*JL*  
 JAMAINA LAPUZ



*Received 2/14/2026*  
*[Signature]*