STATEMENT OF ACCOUNT

ES INTERNATIONAL INC.
ITIONING SERVICES

LJN 02-14-2026

CUSTOMER NAME	ADDRESS	TEL NO.	MODEL	SERIAL NO.	DOP	DOP/DEALER	DATE ATTENDED	JOB DONE	SJR NO.	REBATES
Cafe Juan Restaurant	Highway Boulevard Brgy 2 Eb Magalona	9669842331	KSG-IWF--20WFY8K1M32-I	18472611-17048-I 18482407-15865-O	1/28/2026	Imperial Appliance Plaza	2/3/2026	2/3/2026	BAC-00010268	
Bongbong Villan Corp.	City Mall Victorias City	9325381794	KLG SF40-WBR6H1M32-I	20372404-11926-I 20382404-11434-O	1/17/2026	SCG Citi Appliance Inc.	02-05-2026	2/5/2026	BAC-00010289	
Jomar Pabuaya	Blk 1 Lot 7 Pinest 3 Camilla Subd. Brgy. Mandalagan	9987622781	KS-IW10--MCA11201M32-I	18692506-13357-I 18702506-13351-O	2/5/2026	SCG Citi Appliance Inc.	2/5/2026	02/05/2026	BAC-00010290	
Shirley Gochangco	CL. Montelebano Brgy. Villamonte	9319792942	KSM-IW25-WCT10M1M32-1	18672503-19595-I 18682503-19872-O	9/19/2025	SCG Citi Appliance Inc.	2/6/2026	02/06/2026	BAC-00010297	
Mr. Bruce	Unit 405 Hi Resident Brgy. Villamonte	9122404810	KSD-200MG1	09122407-10371-I	5/26/2025	Asian Home	2/4/2026	02/04/2026	BAC-00010274	
Mr. Bruce	Unit 405 Hi Resident Brgy. Villamonte	9122404810	KSD-200MG1	09122407-10371-I	5/26/2026	Asian Home	2/5/2026	02/05/2026	BAC-00010277	P1,100.00
SCG Citi Appliance Inc.	Mabini St. Bacolod City	9319792942	KCB-BLC-88859T	01372306-10735-I	1/10/2026	SCG Citi Appliance Inc.	2/7/2026	02/07/2026	BAC-00010303	P500.00
SCG Citi Appliance Inc.	Mabini St. Bacolod City	9319792942	KCB-BLC-88859T	01372306-10735-I	1/10/2026	SCG Citi Appliance Inc.	2/7/2026	02/07/2026	BAC-00010299	~~P200.00~~ INVALID
Bongbong Villan Corp.	City Mall Victorias City	932581794	KLG SF40-WBR6H1M32-I	20372404-11926-I 20382404-11434-O	1/17/2026	SCG Citi Appliance Inc.	2/7/2026	02/07/2026	BAC-00010294	P1,400.00

TOTAL= ~~P3,200.00~~
P 3,000

Received By: 2/16/26

Conforme:

RECEIVED
SVC. ACCOUNTING
BY :
DATE: 3/9/26
TIME : 9:49AM