OF NO ERROR SJR: 3 OF 3
ACCURACY RATING : 4 = 0.20
TIMELY RATING : 4 = 0.20

STATEMENT OF ACCOUNT

TO: KOLIN PHILIPPINES INTERNATIONAL INC

LOPEL-26-02-026

FROM: LOPEL AIRCONDITIONING SERVICES

DATE RECEIVED CALL	CUSTOMER NAME	ADDRESS	TEL. NO	MODEL	SERIAL NO.	DOP / DEALER	DATE ATTENDED	JOB DONE	SJR NO.	REBATES
01/26/2026	Diaz, Simon Aquino	Casamira Subd. Camalig Jaro, Iloilo City	09271385817/ 09630364497	KAG-145WCINV	191422401-54761	05/10/2025/ VIC IIMPERIAL APP	01/28/2026	Checked the unit/ defective pcb main for replacement of Pcb main	ILO-00007685	₱ 350.00
01/30/2026	Diaz, Simon Aquino	Casamira Subd. Camalig Jaro, Iloilo City	09271385817/ 09630364497	KAG-145WCINV	191422401-54761	05/10/2025/ VIC IIMPERIAL APP	01/30/2026	Replaced PCB Main/ Observed/ Unit is okay	ILO-00007698	₱ 770.00
01/31/2026	Diaz, Simon Aquino	Casamira Subd. Camalig Jaro, Iloilo City	09271385817/ 09630364497	KAG-145WCINV	191422401-54761	05/10/2025/ VIC IIMPERIAL APP	02/02/2026	no wifi connection, shorted wifi kit/ replaced wifi kit/ observed/ unit is okay	ILO-00007701	₱ 570.00
									TOTAL	₱ 1,690.00

PREPARED BY:

MARA RIBAY
ADMIN

KOLIN PHILIPPINES INTERNATIONAL INC.
RECEIVED
DATE 2-14-26
TIME :
BY

RECEIVED
SVC. ACCOUNTING
BY :
DATE: 2/17/26
TIME : 3:59pm