STATEMENT OF ACCOUNT

OF NO ERROR SJR: 4 OF 4
ACCURACY RATING : 4 = 0.70
TIMELY RATING : 3 = 0.15

To: KOLIN PHILIPPINES INC
From: MAC AIRE COOLING INDUSTRIES CORP.

Mac aire-26-0002

RECEIVE ALL	CUSTOMER'S NAME	ADDRESS	CONTACT NO.	MODEL	SERIAL NO	DOP	DEALER	DATE ATTENDED	JOB DONE	SJR NO.	REBATES
2026	MYRY GALE PARAZO	SAN FRANCISCO TARLAC CITY	09915119003	KSM-IW15-WCT10M1M32	18647404-19747/18632406-21247	4/11/2025	MEGASAVER LUISITA	1/13/2026	CHECK UP - PULLED OUT UNIT - FOR SHOP EVALUATION	PAM-~~0001164~~ 20446	~~500~~ 350
2026	MYRY GALE PARAZO	SAN FRANCISCO TARLAC CITY	09915119003	KSM-IW15-WCT10M1M32	18647404-19747/18632406-21247	4/11/2025	MEGASAVER LUISITA	1/13/2026	LEAK TEST - MICRO LEAK IN EVAPORATOR COIL	~~PAM-0001164~~	~~350~~
2026	MYRY GALE PARAZO	SAN FRANCISCO TARLAC CITY	09915119003	KSM-IW15-WCT10M1M32	18647404-19747/18632406-21247	4/11/2025	MEGASAVER LUISITA	Feb 03 2026 ~~[illegible]~~	ALREADY REPLACED EVAPORATOR COIL - UNIT OK	PAM-00020599	~~1,100~~ 2,200
2026	ANGEL FARMERS GOURMENT FOOD CORP.	MAGALANG PAMPANGA	9228064247	KSG-IWF30WFY8K1M32 ~~KSM-SW10-CH1M32~~	18512411-20253/18522411-21416	3/20/2025	MEGASAVER ANGELES - SUPER 8	1/8/2026	CHECK UP - DEF INDOOR EVAPORATOR	PAM-00020412	350
2026	ANGEL FARMERS GOURMENT FOOD CORP.	MAGALANG PAMPANGA	9228064247	KSG-IWF30WFY8K1M32 ~~KSM-SW10-CH1M32~~	18512411-20253/18522411-21416	3/20/2025	MEGASAVER ANGELES - SUPER 8	2/6/2026	ALREADY REPLACED EVAPORATOT - UNIT OK	PAM-00020597	~~1100~~ 2,200
										Total	~~3,100~~

₱ 5,100.00

REYNALYN VILLANUEVA

Received by: 2-19-2026

OUT-WARRANTY	ORDER PARTS			
CUSTOMER NAME	ADDRESS	MODEL	ORDER PARS	PRICE
			TOTAL:	0

RECEIVED
SVC. ACCOUNTING
BY :
DATE: 2/26/26
TIME : 4:30PM