

STATEMENT OF ACCOUNT

TO: KOLIN PHILIPPINES INTERNATIONAL INC

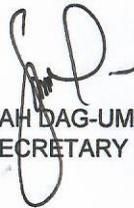
REPAIR

FROM: JRH REFRIGERATION AND ELECTRONICS SERVICES

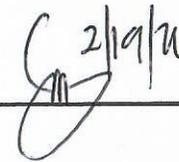
BALANGASAN DISTRICT, PAGADIAN CITY

| DATE RECEIVED CALL | CUSTOMER NAME | ADDRESS | TEL. NO | MODEL | SERIAL NO. | DOP / DEALER | DATE ATTENDED | JOB DONE | SJR NO. | REBATES |
|--------------------|---------------|-----------------------|-------------|--------------|----------------|--------------|---------------|--|--------------|----------------------------------|
| 2/7/2026 | BANICO ROLAND | POBLACION MAHAYAG ZDS | 09616290153 | KWD-BLC-2088 | 01362506-15574 | 11/5/2025 | 2/13/2026 | REPLACED COMPRESSOR, FILTER DRIER AND COMPRESSOR | CDO-00011224 | 1,100 1,500.00 |
| TOTAL | | | | | | | | | | <u>1,100</u> 1,500.00 |

PREPARED BY:


 SARAH DAG-UMAN
 SECRETARY

RECEIVED BY:

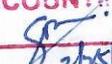


NOTED BY:

Service Rebate - Php 1,100

RECEIVED

SVC. ACCOUNTING

BY: 

DATE: 2/25/26

TIME: 2:45pm



 2/26/26