

KOLIN PHILS INTL. INC.

STATEMENT OF ACCOUNT/SUMMARY OF CLAIMS

ASC NAME: **CERSS (CARL ELECTRONICS AND REFRIGERATION SUPPLIES AND SERVICES)**
 ADDRESS: **ZONE CAPRICORN BRGY. PAWING, PALO, LEYTE**
 DATE: **January 05, 2026**

PERIOD COVERED: **December 16 to 31, 2025**
 SOA NO.: **25-12-116**

Date Called	Company Name/ Customer Name	Customer Address	Mobile No.	Model	Serial No.	Dealer	DOP	Date Scheduled	SJR No.	Date Attended	Job Done	Rebates
12/20/25	DEPED Pastrana Central School	Brgy. Dist. 4 Pastrana Leyte	09205424074/09 952376096	KSM-IW15-WCT10M1M3Z	910587/820455 <i>18632406-1224225</i>	Abenson - Tacloban	07/09/25	12/22/25	CEB-00011020	12/22/25	replaced outdoor PCB board + transportation	1100 4000.00
12/22/25	Rosemarie Obon	Naga-Naga Tacloban City	09772581050	KEA50BLRDCA	22012406-10534	Abenson - Tacloban	01/19/25	12/22/25	CEB-00011124	12/22/25	check-up only / drain old water	-200.00
12/18/25	Remond F. Calangi	Brgy. 93 Bagacay Tacloban City	09691488617	KCB-BLC-8859T	01372406-11767	Robisons Appliance - Tacloban	08/07/25	12/22/25	CEB-00011121	12/22/25	check-up only/ for replacement sensor	200.00
12/23/25	Rosemarie Obon	Naga-Naga Tacloban City	09772581050	KEA50BLRDCA	22012406-10534	Abenson - Tacloban	01/19/25	12/23/25	<i>7253</i> CEB-00011153	12/23/25	for replacement PCB board	-200.00
12/28/25	Vicente Ivan Bajarias	LIBGPI Sagkahan Bliss Tacloban City	09183972355/09 99882355	KWD-BLC-2088B	01362509-18198	Robisons Appliance - Tacloban	12/25/25	12/28/25	CEB-00011153	12/28/25	check-up only/dealer replaced unit	200 300.00

Total

~~1,900.00~~
1,500

Prepared by:

Irish C. Gobi
Office-in-Charge

EMRIC OS 1/9/26

1,500
~~1,900.00~~
2/11/26

RECEIVED
SVC. ACCOUNTING
BY : _____
DATE: *2/11/26*
TIME: *4:57PM*