

KOLIN PHILS INTL. INC.

STATEMENT OF ACCOUNT/SUMMARY OF CLAIMS

OF RETURNED S/D: 4 OF 5
 ACCURACY RATING : 3.40 = 0.17
 TIMELINESS RATING : 4 = 0.70

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

PERIOD COVERED: **January 16-31, 2026**
 SOA NO.: **26-01-118**

Date Called	Company Name/ Customer Name	Customer Address	Mobile No.	Model	Serial No.	Dealer	DOP	Date Scheduled	SJR No.	Date Attended	Job Done	Rebates
01/03/26	Larino, Lani	Alta Vista Oceanview Blk. 1 Lot 4 Ormoc City	09817756951	KIF-26SMBBDC	05492407-10406	Imperial Appliance Plaza	11/05/25	01/29/26	CEB-00011360	01/29/26	defective fan motor/for unit replacement	200.00
01/07/26	c/o RL Appliance Inc.	RL Bldg. Real St. Tacloban City	09994967541	KEA-60BDRDCA	22022502-10736	RL Appliance Inc.	11/08/25	01/21/26	CEB-00011254	01/21/26	replaced board - check up	500.00
01/19/26	Reymond F. Calangi	Brgy. 93 Bagacay Tacloban City	09691488617	KCB-BLC-8859T	01372406-11767	Robinsons Appliance - Tacloban	08/07/25	01/19/26	CEB-00011132	01/19/26	replaced sensor	500.00
01/21/26	Rosemarie Obon	Naga-Naga Tacloban City	09772581050	KEA-50BLRDCA	22012406-10534	Abenson - Tacloban	01/19/25	01/21/26	CEB-00011253	01/21/26	replaced PCB	500.00
01/29/26	Imperial Appliance Ormoc	Ormoc City Leyte	09273078419	KIF-26SMBBDC	05492407-10572	Imperial Appliance Plaza	stock unit	01/30/26	CEB-00011359	01/30/26	check-up/for replacement PCB	200.00

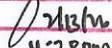
Prepared by:


Irish C. Gobi
 Office-in-Charge

EMAN ON 2/6/26

Total

~~2,200.00~~
1,900

RECEIVED
SVC. ACCOUNTING
 BY : 
 DATE: 
 TIME: 4:28PM


~~2,200.00~~
 2/9/26