

STATEMENT OF ACCOUNT

CONTROL NO: GAB APP: 26-02-0157

TO: KOLIN PHILIPPINES INTERNATIONAL INC.  
 FROM: GAB APPLIANCE SERVICE CENTER  
 FOR THE MONTH OF: February 16-28, 2026

DATE	CUSTOMER NAME	ADDRESS	TEL. NO.	MODEL	SERIAL NO. (Indoor /Outdoor)	DOP	DEALER	DATE	JOB DONE	SJR NO.	REBATES
18/02/2026	Sherly Villaalba	Blk 5 Lot 6 Northpoint Avida Village Talisay City	0962-436-2602	KWD-BLC-2088B	01362508-17113	06/12/2025	Asian Home	18/02/2026	Check up, door switch malfunction. Recommend to replace door switch	BAC-00010346	200.00
18/02/2026	Michelle Sasana	Blk 14 Lot 29 Reagent Pearl Villa Angela Subd. Vista Alegre Bacolod City	0963-736-3995	KSG-IWF-15Wfy-8K1M32	18452411-20593 18462411-21687	17/02/2026	Abenson	18/02/2026	Installation	BAC-00010350	
20/02/2026	Sherly Villaalba	Blk 5 Lot 6 Northpoint Avida Village Talisay City	0962-436-2602	KWD-BLC-2088B	01362508-17113	06/12/2025	Asian Home	20/02/2026	Repair. Replace door switch. Unit Ok	BAC-00010352	500.00
19/02/2026	Troi Tantiado	Blk 28 Lot 132 Pahanocoy Village Bacolod City	0956-076-9701	KS-IW10-MCAI1201M32	18692506-13920 18702506-13663	18/02/2026	Robinsons	19/02/2026	Installation	BAC-00010356	
19/02/2026	Digital TFT Hub/ Faith Menosa	Prince, Hinigaran Negros Occidental	0917-301-9846	KSM-IW25-WCT10M1M32	18672503-20358 18682503-20187	17/02/2026	Abenson	19/02/2026	Installation	BAC-00010367	
19/02/2026	Abenson Group & Company	Gaisano, Bacolod City	0939-921-9832	KA-200MCAINV32	19182509-14789		Abenson	19/02/2026	Check up, defective female terminal adaptor	BAC-00010347	350.00
24/02/2026	Nino Santillan	Blk 38 Lot 27 Phase4 NHA Brgy. Pahanocoy Bacolod City	0991-498-9770	KAG-75WCINV.	19102404-56424	17/03/2025	Abenson	24/02/2026	Check up, Error E. Recommend for replace Wifi module	BAC-00010373	350.00
25/02/2026	Marian Princess Joy Yoque	Blk 20 Lot 22 Avida Ayala Talisay City	0994-972-1277	KS-IW10-MCAI1201M32	18692506-13056 18702506-11467	23/02/2026	Robinsons	25/02/2026	Installation	BAC-00010386	
25/02/2026	Marian Princess Joy Yoque	Blk 20 Lot 22 Avida Ayala Talisay City	0994-972-1277	KS-IW10-MCAI1201M32	18692506-12642 18702506-11221	23/02/2026	Robinsons	25/02/2026	Installation	BAC-00010385	
25/02/2026	Marian Princess Joy Yoque	Blk 20 Lot 22 Avida Ayala Talisay City	0994-972-1277	KS-IW15-MCAI1201M32	18712506-10919 18722506-12826	23/02/2026	Robinsons	25/02/2026	Installation	BAC-00010384	
27/02/2026	Nino Santillan	Blk 38 Lot 27 Phase4 NHA Brgy. Pahanocoy Bacolod City	0991-498-9770	KAG-75WCINV.	19102404-56424	17/03/2025	Abenson	27/02/2026	Repair, replace wifi module. Unit OK	BAC-00010392	540.00
27/02/2026	Cyrus Allen Paltriguera	Blk 11 Lot 8 Circle St. Villa Angela Subd. Brgy. Villamonte Bacolod City	0939-460-1588	KS-IW10-MCAI1201M32	18692510-15202 18702506-11976	26/02/2026	Abenson	27/02/2026	Installation	BAC-00010397	
27/02/2026	Cyrus Allen Paltriguera	Blk 11 Lot 8 Circle St. Villa Angela Subd. Brgy. Villamonte Bacolod City	0939-460-1588	KS-IW15-MCAI1201M32	18712510-15717 18722510-16507	26/02/2026	Abenson	27/02/2026	Installation	BAC-00010398	
AMOUNT IN WORDS : One Thousand Nine Hundred Forty Pesos Only											1,940.00

Prepared by: *[Signature]* Leal

*[Signature]*  
 Received by

P. 1,940

**RECEIVED**  
**SVC. ACCOUNTING**  
 BY : *[Signature]*  
 DATE: 3/23/26  
 TIME: 11:35AM

Door #A-2 & A-3, UTC Bldg., Alunan St., Brgy. 36, Bacolod City  
 Tel. No.: (034) 433-0031 / Mobile No.: 0917-531-9558 / Email: info.bacolod@kolinphil.com.ph  
 Website: www.kolinphil.com.ph

No. **BAC 00010373**  
 Previous SJR No.

Customer		Date	
Address <b>Sandian, Nirc</b>		03-24-2026	
<b>N/A, B3B L27 Phase 4, NHA, BRGY. PAHANOKOY, BACOLOD CITY (Capital), NEGROS OCCIDENTAL</b>		Start Time	
Telephone No.		End Time	
Mobile No.		01:45 pm	
Contact Person		Relayed by <b>Kimberlyn</b>	
Mobile No. <b>0991-4969770</b>		Warranty Type	
Tel. No.		Job Class <b>W</b>	
Warranty Code <b>Nirc</b>		Room Size	
Mobile No. <b>0991-4969770</b>		Job Type <b>TS &amp; GC</b>	
Model		Call Origin	
S/N (I) <b>KAG-T5WCINV</b>		Appointment? <input checked="" type="checkbox"/>	
S/N (O) <b>EM</b>		O.R.? <input type="checkbox"/>	
Dealer <b>19102404-68424</b>		Ladder? <input type="checkbox"/>	
DOP		Notes	
Installer <b>ABENSON VENTURES</b>		Complaint <b>03/17/2025</b>	
Location		<b>FOR REPLACE PARTS (PCB BOARD &amp; DISPLAY BOARD)</b>	
Before		After <b>ES Error Code</b>	
Mode Setting (Cool)		No. of Visit	
WAC   Setting Temp. (16°C-RE)/(10/12-ME)		Tentative Schedule	
SAC/PAC   Setting Temp. (17°C)		Findings <b>03/24/2026</b>	
Discharge Temperature (High)		Recommendation	
Intake Temperature (High)		Wattage (Inverter)	
Ampere		Voltage	
Wattage (Inverter)		SAC/PAC   Pressure (PSI)	
Voltage			
SAC/PAC   Pressure (PSI)			

Part Code	Description	Qty.	Unit Price	Amount
<b>INVALID</b>				
<b>* GC</b>				

Findings - **ERROR ES, Recommendation - FOR REPLACE PARTS (PCB BOARD & DISPLAY BOARD), Repair Done - CHECKUP**

SR No.	0224/2026	Labor	150.00
Repair Done	12:00 am	Handling	0.00
Repair Code	0224/2026	Others	450.00
Date Attended	12:00 am	Total	600.00
Time Attended		Amount Paid	0.00
		Balance	600.00

This serves as temporary receipt when properly filled out by authorized representative.

Check No.	Bank/Branch
Serviced by: _____ By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations. I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.	
Created by: _____	Conformed by: _____
Technician(s)	Customer (Signature over Printed Name)