STATEMENT OF ACCOUNT

TO: KOLIN PHILIPPINES INTERNATIONAL INC

LOPEL-26-03-028

FROM: LOPEL AIRCONDITIONING SERVICES

DATE RECEIVED CALL	CUSTOMER NAME	ADDRESS	TEL. NO	MODEL	SERIAL NO.	DOP / DEALER	DATE ATTENDED	JOB DONE	SJR NO.	REBATES
3/5/2026	UCIT Philippines Inc.	5F Tower A, Two Fintech Place, , Megaworld Blvd, Iloilo Business Park , Mandurriao, ILOILO CITY (Capital),	0917-1288861	KEA-60BDRDCA	22022401-10439	02/24/2026/ ABENSON	3/6/2026	CHECKED THE UNIT/ WATER PUMP NOT FUNCTIONING/ DEFECTIVE WATER PUMP	~~ILO-00007801~~	~~₱ 200.00~~ INVALID
3/5/2026	UCIT Philippines Inc.	5F Tower A, Two Fintech Place, , Megaworld Blvd, Iloilo Business Park , Mandurriao, ILOILO CITY	0917-1288861	KEA-60BDRDCA	22022401-10439	02/24/2026/ ABENSON	3/6/2026	REPLACED WATER PUMP/ OBSERVED/ UNIT IS OKAY	ILO-00007798	₱ 500.00
									TOTAL	~~₱ 700.00~~ ₱ 500

PREPARED BY:

MARA RIBAY
ADMIN

RECEIVED
MAR 13 2026
Kfalogne

RECEIVED
SVC. ACCOUNTING
BY :
DATE: 3/23/26
TIME : 11:38am