

KOLIN PHILS. INT'L. INC.
STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:	ASERCO
SOA #	11
PERIOD COVER:	JULY 1-15 2021
TE SUBMITTED:	JULY 30 2021

SIR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer ABENSON	Date Attended	Date Finished	Job done	REBATES	Other Remarks
HO-00071588	VANESSA DOTOLLO	PHASE 1 0326 JASTER ALLEY PARKHOMES TUNASAN MUNTINLUPA CITY	9175306851	KSM IW10WAE711M 3HP	10/11/20	18331906-10595	18341906-10621	ABENSON VENTURES FILINVEST	07/01/21	07/01/21	GENERAL CLEANING	900.00	UNIT OKAY
HO-00070823	SYDNEY PINAHONANG	1 CYPRESS ST. SUPERVILLE PARANAQUE CITY	9176888959	KSM IW30WAE 711M 3HP	07/19/20	18411910-1165	18421910-11106	ABENSON VENTURES - ALABANG	07/01/21	07/01/21	REPLACEMENT OF INDOOR AND OUTDOOR PCB	4,480.00	<i>for verification</i> UNIT OKAY <i>not yet received</i>
HO-00072669	MARY JOY LORESCO / PET CROSSING ANIMAL CLINIC	#55 EMILIO AGUINALDO HIGHWAY IMJUST CITY CAVITE	09171888773 / 0906 384 4972	KOLIN A/C KSM IW30WAE 711M 3HP	06/23/21	18412011-12746	18422007-12593	ABENSON PUREGOLD BACOR	07/07/21	07/07/21	TROUBLESHOOTING	350.00	UNIT OKAY
HO-00073523	BOY CORREGIDOR	B-17,L-11 CAMELLA ISLAND PH 2,DASMA CITY,CAVITE	0956-0399812 / 09567399812	KOLIN A/C KSM IW10WAE711M 1HP	07/08/21	18331908-11201	18341910-11541	ABENSON VENTURES- DASMARINAS	07/15/21	07/15/21	TROUBLESHOOTING	350.00	UNIT OKAY
HO-00071980	JASMINJOY ABUEL/ MS VHON BEAUTY LOUNGE	DON MARIANO MARCOS JAEN N.E BESIDE BDO POBLACION, JAEN, NUEVA ECJA	09067885178 / 09984076171 / 044 33313121 / 09753568608	KSM IW20 6H1M	01/17/21	18271910-13871	18281910-14076	GAPAN	07/03/21	07/03/21	GENERAL CLEANING	900.00	UNIT OKAY
HO-00072288	LYN INOCENCIO	SAN JUAN, DAANG BAKAL SAN MIGUEL, BULACAN	09177141241 / 09154990153	KSM SW20 5G1M	03/16/21	16171907-10218	16181907-10296	GAPAN	07/07/21	07/07/21	GENERAL CLEANING	900.00	UNIT OKAY
HO-00073014	JASMINJOY ABUEL/ MS VHON BEAUTY LOUNGE	DON MARIANO MARCOS JAEN N.E BESIDE BDO POBLACION, JAEN, NUEVA ECJA	09067885178 / 09984076171 / 044 33313121 / 09753568608	KSM IW20 6H1M	01/17/21	18271910-13871	18281910-14076	GAPAN	07/10/21	07/10/21	TROUBLESHOOTING	<i>back job. replace # 71980</i> 350.00	UNIT OKAY
HO-00040093	LORENZA DIZON	3617 VATICAN CITY DRIVE, BF RESORT VILLAGE BRGY TALON DOS LAS PIÑAS	0919-0788719 / 0917-8592624	SW25 5G1M	10/09/20	16191907-10297	16201904-10014	LAS PIÑAS	07/10/21	07/10/21	GENERAL CLEANING	900.00	UNIT OKAY

TOTAL: *4,480.00*