

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASERCO
3
FEBRUARY 1-15 2021
FEBRUARY 26 2021

Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
ATRICK JAYSON LACSAMANA	BLK 10 LOT 11 FORTUNE ST. GARDENIA VALLEY MOLINO 3 BACOR CAVITE	09497441759	KSM-IW26WAE-711M	8/27/2020	1832919-10103	18401908-10573	ABENSON ALABANG	2/3/2021	2/3/2021	GENERAL CLEANING	<i>Invalid rebates per service dept.</i> 900.00	UNIT OKAY AFTER CLEANING
FROILAN S. GRAVADOR	PUROKS 7C ILAYA ST., BRGY ALABANG CITY OF MUNTINLUPA	0922-8010542 / 8808-1996	KSM-IW10WAE-711M	07/11/20	18331906-10240	18341906-10424	ABENSON FILINVEST	02/12/21	02/12/21	GENERAL CLEANING	900.00	UNIT OKAY AFTER CLEANING
VANESSA DOTOLLO	PHASE 1 0326 JASTER ALLEY PARKHOMES TUNASAN MUNTINLUPA CITY	09175306851	KSM IW10WAE711M	10/11/2020	18331906-10595	08341906-10621	ABENSON FILINVEST	02/12/21	02/12/21	UNIT CHECK-UP / REPAIR	800.00	CONDUCTED REPAIR / OUTDOOR UNIT NO NUTS / REPLACED NUTS UNIT OKAY
CHRISTOPHER CO AM / ANGELICA CO SAM	#4042 LYCHEE ST GEN T DE LEON VALENZUELA CITY	09174428666 / 79007248 / 09174427779	KSM IW10WAE711M	11/09/20	18332005-12069	18341908-10819	ABENSON TRINOMA	02/06/21	02/06/21	GENERAL CLEANING	<i>No reb attached</i> <i>No reb on system</i> 900.00	UNIT OKAY AFTER CLEANING

TOTAL : 3,500.00

love properly.
inted in Long/Legal size attached to Folder with fastener.
parts are subject to liquidation prior to claiming.
is more than a month, input the reason in column of other remarks.

Roselyn Sy

RECEIVED
SERVICE ACCTG

Shelly
RONA L. LERIN - 09171460
DATE : 2/24/2021