BDO

Check Transaction Slip

Terms and Conditions

Currency: ☐ Peso ☐ US Dollar ☐ Others

Date 05-27-21

☐ Local ☐ On-us ☐ MC/DD ☐ Others

☐ Deposits
- ☐ Current
- ☐ Savings
- ☐ Time Deposit/ Placement
- ☐ For Account with Deposit Reference Facility

Account Name: BOUNTY COOL AIRCONDITIONING & REFRIGERATION SERVICES

Account No.: 006718004652

Payor's Name:

Reference No.:

☐ Bills Payment

Company Name:

Institution Code:

Product Code:

Subscriber's Name:

Subscriber's Account No.:

☐ Payment
- ☐ Loan
- ☐ Trade

Borrower's Name:

Promissory Note No. / Trade Reference No.:

Use separate slip(s) for each type of transaction.

Bank/Branch	Check No.	Amount
B.D.O	154451	9,800.00
	154624	20,482.00
	Total Amount	30,282.00

Machine Validation

```
Current Acct, Credit                      PHP 30,282.00
006718004652
BOUNTY COOL AIRCONDITIONING AND
1180 OUS CR
Ref#:                                              Dep Ref Fee
Date:  27 May 2021       27-05-21 09:01:08    151N   1180    602  16
Override ID: 602      602
671: LUCENA - GULANG-GULANG               Host accepted
```

This serves as your receipt when machine validated.

V062019

KC PHILIPPINES INTERNATIO ., INC.
REQUEST FOR PAYMENT

TO ▶ FINANCE AND ACCOUNTING		DATE ▶ 4-12-2021
FROM ▶ BRANCH Head Office	DEPT. ▶ Service Accounting	CV NO. ▶

Please facilitate the processing of CASH / CHECK / PDC for Bountycool Enterprise
due on ______________________ as payment for the following :

PARTICULARS	AMOUNT
5 units Installation / SAC (x 2,000 / unit)	₱ 10,000

RECEIVED AUDIT
BY:
DATE: 4/20/2021
TIME: 3:40pm

AUDITED
BY:
DATE: 4/22/2021

Charge to: Ads and Promo
Covered Period: 3/15 - 3/30

Requested by	Noted by	Approved by
SYBE[illegible] ANNE G. GABUYO Signature Over Printed Name	[illegible] 4/20	

thru pouch

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	5
PERIOD COVER:	MARCH 1-15
DATE SUBMITTED:	3/31/2021

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarl
1	HO-00055007	JNJ Oleo Chemicals Inc. c/o John Delos Reyes	Quezon Ave. Ext. Brgy. Cotta Lucena City	9171126378	KSM-IW10-6H1M	3/9/2021	18232002-19878	18242011-20457	Sm Appliance	3/15/2021	3/15/2021	Installation	For consideration 2,000.00	gj.
2	HO-00057218	Richard Lee	4th st. Pleasantville Subd. Brgy. 1 Lucena City	9227703030	KSM-IW20-6H1M	3/11/2021	18272002-16698	18281910-15165	Anson	3/30/2021	3/30/2021	Installation	2,000.00	
3	HO-00057225	John Michael Villaflor	Harvard St. University Site Village Brgy. Ibabang Dupay lucena City	9491243811	KSM-IW15-6H1M	3/26/2021	18252002-19680	18262001-17466	Sm Appliance	3/30/2021	3/30/2021	Installation	2,000.00	
4	HO-00057226	Raquel Pawnshop San Francisco Branch c/o Sir Rj	Cor. San Francisco & Aguilar St. Prk. 6 Brgy. Poblacion San Francisco Quezon	9076286869	KSM-IW25-6H1M	3/26/2021	18291910-13419	18302002-14409	It Avenue	3/30/2021	3/30/2021	Installation	2,000.00	
5	HO-00057228	Kimberly Ibonia	Quezon St. Abndon Rd. Brgy. Lual Bario Mauban Quezon	9202757011	KSM-IW10-6H1M	3/25/2021	18232002-19872	18242001-18308	Sm Appliance	3/30/2021	3/30/2021	Installation	2,000.00	
												TOTAL :	10,000.00	

UIDELINES:

Fill Up all the details above properly.
Size of SOA must be printed in Long/Legal size attached to Folder with fastener.
All jobs with borrowed parts are subject to liquidation prior to claiming.

RECEIVED
BY : [signature]
DATE : 4/5/2021

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KO[illegible]N PHILIPPINES INTERNATIO[illegible]L, INC.
REQUEST FOR PAYMENT

TO ▶ FINANCE AND ACCOUNTING	DATE ▶ April 29, 2021
FROM ▶ BRANCH Head office / DEPT. ▶ Senior Accounting	CV NO. ▶

Please facilitate the processing of CASH / CHECK / PDC for BOUNTY COOL

due on ______________ as payment for the following :

PARTICULARS	AMOUNT
10 units Installation / ACU (x 2,000/unit)	₱ 20,000
1 unit General Cleaning / ACU (x 900/unit)	900
	₱ 20,900.00

AUDITED
BY:
DATE:

Charge to: ADS AND PROMO: 20,000 / W/T EXPENSE: 900
COVERED PERIOD: 3/27 - 4/13

Requested by	Noted by	Approved by
DAN GABRIEL A. BERIN Signature Over Printed Name	Rulistam 4/28	12

thru pouch

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

RECEIVED SVC ACCTS.
BY :
DATE : 4/16/2021

ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	6
PERIOD COVER:	MARCH 1-15
DATE SUBMITTED:	4/15/2021

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Rem
1	HO-00057373	Atilla T. Obnamia	Addison St. Blk.2 Lot.8 Ph.3 Pleasntville Brgy. Ilayang Iyam Lucena City	9234698175	KSM-IW15WAE-7J1M	3/24/2021	18351905-10099	18361908-11008	Sm Appliance	4/5/2021	4/5/2021	Installation	2,000.00	
2	HO-00057522	Angelica Baldovino	#15 Ines st. Miramonte Subd. Brgy. Tinamnan Lucban Quezon	9985111003	KSM-IW20-6H1M	3/26/2021	18271910-14777	18282002-16852	Sm Appliance	4/7/2021	4/7/2021	Installation	2,000.00	
3	HO-00057748	Dental Domain c/o Dra. Marlene Custodio	Cabuñag St. Brgy. Poblacion Candelaria Quezon	9175605812	KSM-IW15-6H1M	10/6/2020	18252001-18217	18261910-16059	Sm Appliance	4/7/2021	4/7/2021	Warranty Cleaning	900.00	
4	HO-00056953	DTI Lucena c/o Liezel Luneta	Lucena Grand Central Terminal Diversion Rd. Brgy. Ilayang Dupay Lucena City	9192391394	KSM-IW30WAE-7J1M	3/18/2021	18411910-11464	18421910-11511	It Avenue	3/27/2021	4/8/2021	Installation	2,000.00	
5	HO-00056954	DTI Lucena c/o Liezel Luneta	Lucena Grand Central Terminal Diversion Rd. Brgy. Ilayang Dupay Lucena City	9192391394	KSM-IW30WAE-7J1M	3/18/2021	18412001-11965	18422001-12063	It Avenue	3/27/2021	4/8/2021	Installation	2,000.00	
6	HO-00056955	DTI Lucena c/o Liezel Luneta	Lucena Grand Central Terminal Diversion Rd. Brgy. Ilayang Dupay Lucena City	9192391394	KSM-IW30WAE-7J1M	3/18/2021	18412001-12091	18422001-12058	It Avenue	3/27/2021	4/8/2021	Installation	2,000.00	
7	HO-00056956	DTI Lucena c/o Liezel Luneta	Lucena Grand Central Terminal Diversion Rd. Brgy. Ilayang Dupay Lucena City	9192391394	KSM-IW30WAE-7J1M	3/18/2021	18412001-12046	18422001-12044	It Avenue	3/27/2021	4/8/2021	Installation	2,000.00	

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8	HO-00057221	Granja Panciteria c/o Ivy Tantuco	Quezon Ave. cor. Trinidad St. Brgy.1 Lucena City	9175291573	KSM-IW30WAE-7J1M	3/6/2021	18412007-12340	18422001-11705	It Avenue	3/30/2021	4/8/2021	Installation	2,000.00	
9	HO-00057222	Granja Panciteria c/o Ivy Tantuco	Quezon Ave. cor. Trinidad St. Brgy.1 Lucena City	9175291573	KSM-IW30WAE-7J1M	3/6/2021	18412007-12132	18422001-11951	It Avenue	3/30/2021	4/8/2021	Installation	2,000.00	
10	HO-00057223	Granja Panciteria c/o Ivy Tantuco	Quezon Ave. cor. Trinidad St. Brgy.1 Lucena City	9175291573	KSM-IW30WAE-7J1M	3/6/2021	18412007-12352	18422001-11737	It Avenue	3/30/2021	4/8/2021	Installation	2,000.00	
11	HO-00058186	Gezel Carlos/Dax Carlos	#1 Club Prive Ridgewood Subd. Brgy. Gulang-Gulang Lucena City	9228713756	KSM-IW25-6H1M	4/4/2021	18292001-14193	18302001-14042	Sm Appliance	4/13/2021	4/13/2021	Installation	2,000.00	
												TOTAL :	20,900.00	

GUIDELINES:

1. Fill Up all the details above properly.
2. Size of SOA must be printed in Long/Legal size attached to Folder with fastener.
3. All jobs with borrowed parts are subject to liquidation prior to claiming.
4. If the date installation is more than a month, input the reason in column of other remarks.

PREPARED BY: AIMEE VILLANUEVA