



Check Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date 08-27-21

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

Account Name **BOUNTY COOL AIRCONDITIONING AND**
REPAIRATION SERVICES

Account No. **006718004652**

Payor's Name _____ Reference No. _____

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch	Check No.	Amount
BDO	1594581	9800.00
	1594679	2210.00
		Total Amount 30,282.00

☐ Bills Payment

Company Name _____ Institution Code _____ Product Code _____

Subscriber's Name _____ Subscriber's Account No. _____

☐ Payment

Borrower's Name _____ Promissory Note No. / Trade Reference No. _____

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 INTERNATIONAL, 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

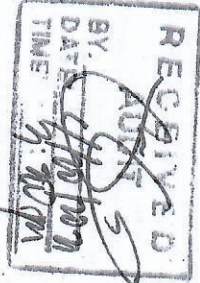
AMOUNT

5 unit

Installation SHC

(*2,000 unit)

~~10,000~~



Charge to: H&S and P&O
Covered Period: 3/15 - 3/30

Requested by

Noted by

Approved by

Sydney E. Carpio
Signature Over Printed Name

Paulista 4/20

[Signature]

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

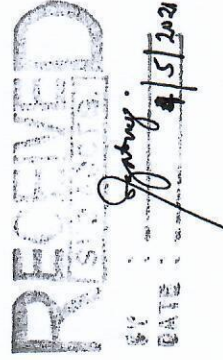
ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	5
PERIOD COVER:	MARCH 1-15
DATE SUBMITTED:	3/31/2021

NO.	SIR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remark
1	HO-00055007	JNU 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	2,000.00	Consideration
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 Villalor	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 R	Cor. San Francisco & Aguilar St. Prk. 6 Brgy. Poblacion San Francisco Quezon	9076286869	KSM-IW25-6H1M	3/28/2021	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.



A-4
T-4

thru pack

**PHILIPPINES INTERNATIONAL
REQUEST FOR PAYMENT**

DATE ▲

CV NO. : ▲

C.V NO.

BURNHAM

BURNHAM

1

[illegible]

ab
20' 02"

20, 900.00

APR 11 1964

Charge to: THE NEW YORK PUBLIC LIBRARY
 421-423
 121-123

Requested by

from
DAN MARTEL A. BERN
Signature Over Printed Name

Noted by

Revised 4/22

Approved by _____

21/12

Hand Pouch

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

RECEIVED
SALES DEPT.

BY : *[Signature]*
DATE : 4/10/2021

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

NO.	SIR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Rer
1	HO-00057373	Atilla T. Obnamia	Addison St. Bk.2 Lot.8 Ph.3 Pleasantville 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. Mariene Custodio	Cabufag St. Brgy. Poblacion Candalaria 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 Liezal 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 Liezal 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 Liezal 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 Liezal 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	

A-3-724
F-1

3 in quantity
Bulacan South City

8	HO-00057221	Granja Pancliteria 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 Pancliteria 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 Pancliteria 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:

AMIEE VILLANUEVA