BDO **Check Transaction Slip**

Currency: ☐ Peso ☐ US Dollar ☐ Others

Date: 06-16-2[illegible]

☐ 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.:

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch	Check No.	Amount
B-D-U	1894814	7,840.00
	Total Amount	7,840.00

Machine Validation:

```
Application Transfer        PHP 7,840.00
006718004652
BOUNTY COOL AIRCON
1180 ous cr
Ref#:                                    Dep Ref Fee
Date: 16 Jun 2021  16-06-21 09:21:00  510C  1180  502  28
Override ID  502   502
                        Host accepted
```

This serves as your receipt when machine validated.

V062019

KO[illegible] PHILIPPINES INTERNATION[illegible], INC.
REQUEST FOR PAYMENT

TO ▶ FINANCE AND ACCOUNTING | DATE ▶ May 26, 2021

FROM ▶ BRANCH Head office | DEPT. ▶ senior Accounting | CV NO. ▶

Please facilitate the processing of CASH / CHECK / PDC for Bountycool

due on ______ as payment for the following :

PARTICULARS	AMOUNT
4 units Installation / VAC (x 2,000 / unit)	₱ 8,000.00

RECEIVED AUDIT BY: DATE: 6-2-2021 TIME: 7:30 AM

AUDITED BY: DATE: 6-8-2021

Charge to: ADS AND PROMO: COVERED PERIOD: 5/4 - 5/10

Requested by	Noted by	Approved by
DAN GABRIEL A. BERIN Signature Over Printed Name	[illegible] u/l	

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	8
PERIOD COVER:	MAY 1-15
DATE SUBMITTED:	5/15/2021

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-00061565	Expresspay/Caroline Calleja/Anabelle Calleja	54 Quezon St. Brgy. Bagong Bayan Mauban Quezon	9192692377	KSM-IW15-6H1M	3/31/2021	18252011-20728	18262001-18392	Srn Appliance	5/6/2021	5/6/2021	Installation	2,000.00	verified to cust new thru call
2	HO-00061933	Buddy Salvaña	#0124 Edward St. Lovely Village Brgy. Wakas Tayabas City	9175614510	KSM-IW15-6H1M	5/5/2021	18251910-17135	18262011-20188	Srn Appliance	5/8/2021	5/8/2021	Installation	2,000.00	
3	HO-00062340	Edick Niel Cusi	Cranberry St. Lot 8 Blk 4 Calmar Homes Subd. Brgy. Domoit Lucena City	9338689093	KSM-IW15WAE-7J1M	5/3/2021	18352011-12296	18362011-12276	Srn Appliance	5/11/2021	5/11/2021	Installation	2,000.00	
4	HO-00062631	Wency Cuevas	764 Bustamante st. Labak Dos Brgy. Poblacion Candelaria Quezon	9298016047	KSM-IW26WAE-7J1M	5/5/2021	18392007-11236	18401905-10002	Srn Appliance	5/12/2021	5/12/2021	Installation	2,000.00	

TOTAL :	8,000.00

RECEIVED
SVC ADMIN.
BY : [signature]
DATE : 5/18/2021

A - 4
T - 4

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