DEPOSIT PAYMENT SLIP
CLIENT'S COPY

TELLER'S VALIDATION (THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED)

```
49        10JUN21  DEPOSIT   353FLGR1
 000803-5676-11 PHP************1,960.00

CHECKS                  1,960.00
  LOCAL                       1,960.00 09:32:01
EDISON PANGANIBAN CAUYAN
MARISON AIRCON SERVICES
```

DEPOSIT PAYMENT SLIP
CLIENT'S COPY

TELLER'S VALIDATION (THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED)

```
44        10JUN21  DEPOSIT   353FLGR1
 000803-5676-11 PHP************1,078.00

CHECKS                  1,078.00
  LOCAL                       1,078.00 09:29:09
EDISON PANGANIBAN CAUYAN
MARISON AIRCON SERVICES
```

DEPOSIT PAYMENT SLIP
CLIENT'S COPY

TELLER'S VALIDATION (THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED)

```
47        10JUN21  DEPOSIT   353FLGR1
 000803-5676-11 PHP************1,421.00

CHECKS                  1,421.00
  LOCAL                       1,421.00 09:31:10
EDISON PANGANIBAN CAUYAN
MARISON AIRCON SERVICES
```

DEPOSIT PAYMENT SLIP
CLIENT'S COPY

TELLER'S VALIDATION (THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED)

```
41        10JUN21  DEPOSIT   353FLGR1
 000803-5676-11 PHP************1,960.00

CHECKS                  1,960.00
  LOCAL                       1,960.00 09:27:54
EDISON PANGANIBAN CAUYAN
MARISON AIRCON SERVICES
```

DEPOSIT PAYMENT SLIP
CLIENT'S COPY

TELLER'S VALIDATION (THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED)

```
46        10JUN21  DEPOSIT   353FLGR1
 000803-5676-11 PHP************1,607.20

CHECKS                  1,607.20
  LOCAL                       1,607.20 09:30:15
EDISON PANGANIBAN CAUYAN
MARISON AIRCON SERVICES
```

DEPOSIT PAYMENT SLIP
CLIENT'S COPY

TELLER'S VALIDATION (THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED)

```
38        10JUN21  DEPOSIT   353FLGR1
 000803-5676-11 PHP************1,225.00

CHECKS                  1,225.00
  LOCAL                       1,225.00 09:24:54
EDISON PANGANIBAN CAUYAN
MARISON AIRCON SERVICES
```

KC N PHILIPPINES INTERNATIO AL, INC.
REQUEST FOR PAYMENT

TO ▶ FINANCE AND ACCOUNTING	DATE ▶ 5-24-2021
FROM ▶ BRANCH H.O. | DEPT. ▶ Service Acctg.	CV NO. ▶

Please facilitate the processing of CASH / CHECK / PDC for Marison Aircon Services

due on ______________________ as payment for the following :

PARTICULARS	AMOUNT
1 unit Installation | SAC (x 2,000 | unit)	₱ 2,000
Charge to: Ads and Promo Covered Period: 04/29	

RECEIVED
AUDIT
5-25-2021
TIME: 3:00 PM

AUDITED
6-1-2021

Requested by	Noted by	Approved by
SYBELLE ANNE G. CABUYO *Signature Over Printed Name*	J.C.I. Rubicton 5/25	

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME: MARISON AIRCON SERVICES
SOA # 3
PERIOD COVER: May1 to 15, 2021
DATE SUBMITTED: May 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 Remarks
1	HO-00060022	Allan Samson	57 Lot 8 Ph 3 St. Joseph Village 6 Brgy. Butong Cabuyao, La	9328780227	KSM-IW26WAE-7J1M	4/23/2021	18391910-10972	18402011 - 11303 ~~18042011-11303~~	KMI	04-29-2021	04-29-2021	Finished Installation	2,000	Unit Okay
TOTAL													2,000	

RECEIVED
SVC ACCTG.
BY : [signature]
DATE : 7/31/21

A- 1
F- 4

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

TO ▶ FINANCE AND ACCOUNTING

FROM ▶ BRANCH Head Office | DEPT. ▶ Service Accounting | DATE ▶ April 27, 2021

CV NO. ▶

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

due on ______________ as payment for the following :

PARTICULARS	AMOUNT
1 unit : GC + Major Repair/SAC (x 1,450/unit)	₱ 1,450.00

Charge to: MY EXPENSE: COVERED PERIOD: 4/10

Requested by	Noted by	Approved by
DAN GABRIEL A. BERIN Signature Over Printed Name	4/18	12

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME: MARISON AIRCON SERVICES
SOA # ~~1~~ 3
PERIOD COVER: April 1 to 15, 2021
DATE SUBMITTED: April 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 Remarks
1	HO-00057514	Chrizabeth Salazar	Madrid St. Corn Geneva St. University Site Lucena City	09989505385	KSM-IW30WAE-7J1M	9/4/2020	18411908-10611	18421907-10448	SM Lucena	04-10-2021	04-10-2021	Replaced Fan Motor and Rendered General Cleaning. Unit Okay	1,250 ~~1,900~~	Unit Okay
TOTAL													~~1,900~~	

RECEIVED
SVC ACCTG.
BY :
DATE : 4/15/2021

KOI PHILIPPINES INTERNATION , INC.

REQUEST FOR PAYMENT

TO ▶ FINANCE AND ACCOUNTING		DATE ▶ MARCH 23, 2021
FROM ▶ BRANCH HO	DEPT. ▶ SERVICE ACCOUNTING	CV NO. ▶

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

due on ______________ as payment for the following :

PARTICULARS	AMOUNT
1 Units Gc / Sau (900/Unit)	₱ 900
1 Unit Major Repair / Nac (740 /Unit)	740
	₱ 1,640

RECEIVED AUDIT

DATE: 3-29-2021

TIME: 10:00 AM

AUDITED

BY:

DATE: 3-29-2021

Charge to: Warranty Expense
Covered Period: 3/5 - 3/12

Requested by	Noted by	Approved by
Rona L. Mauricio Signature Over Printed Name	3/30 Fulicton 3/29	3/31

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME: MARISON AIRCON SERVICES
SOA # #02
PERIOD COVER: March 1 to 15, 2021
DATE SUBMITTED: March 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 Remarks
1	HO-00053524	Brgy Hall Pinagbayanan	Brgy. Pinagbayanan Pila, Laguna	9431360623	KSM-SW25-5G1M	November 6, 2020	16192003-10925		KMI	Mar 5, 2021	Mar. 5, 2021	Rendered General Cleaning	900	Unit Okay
2	HO-00053325	Eufronio Jose Naga	104 P. Zamora St. San Pablo City Laguna	9208006260	KAG-145RSINV	October 27, 2020	19052002-17718		SM	3/12/2021	3/12/2021	Replaced Circuit Board	740 ~~700~~	Major Unit Okay
TOTAL													~~1,600~~	

1,640

RECEIVED
SERVICE ACCTG.
RONA L. LERIN
DATE : 3/19/2021

A-2-5
T-4

KO I PHILIPPINES INTERNATION ., INC.
REQUEST FOR PAYMENT

TO ▶ FINANCE AND ACCOUNTING	DATE ▶ 01-25-2021
FROM ▶ BRANCH Head office DEPT. ▶ Service Acctg.	CV NO. ▶

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

due on ______________ as payment for the following :

PARTICULARS	AMOUNT
1 unit Replaced Part | SAC (x 1,100/unit)	₱ 1,100

RECEIVED AUDIT DATE: 01-29-2021

AUDITED BY: DATE: 02-03-2021

Charge to: Warranty Expense
Covered Period: 12/26/2020

Requested by	Noted by	Approved by
SYBELLE ANNE G. CABUYO Signature Over Printed Name	2/4 1/29	2/4

Thru porch

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME: MARISON AIRCON SERVICES
SOA # 7
PERIOD COVER: January 1 to 15, 2021
DATE SUBMITTED: January 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-00045673	Joanna Marie Serafin	Purok Baybayin 1 Ibabang Dupay Lucena City	9457060357	KSM-IW15-6H1M	February 26, 2020	18251907-13406	18261907-14459	SM Lucena	Dec 26, 2020	Dec,26.2020	General Cleaning	900	—
2	HO-00045511	Venus Matriano/ Lloyd Efframil Matriano	PNR Brgy. Calantipayan, Lopez Quezon	09199005030/09 453381085	KSM-IW10-6H1M	February 22, 2020	18231910-15270	18241910-14853	SM Lucena	Dec 26, 2020	Dec,26.2020	Check Up Repair	1,000 1,110	major Unit Ok
3	HO-00044360	Dizon, Nica Marinelle	Brgy. Sampaga, San Antonio, Quezon	0917-566975/ 0945-1653267	KAG-110RSINV	7-24-20	19011910-71290		SM Lucena	December 17, 2020	December 17, 2020	Check Up	300	Unit Ok
TOTAL													~~2,200~~	

P1,110

RECEIVED
BY : Gabriga
DATE : 1/14/2021

KOI PHILIPPINES INTERNATION , INC.
REQUEST FOR PAYMENT

TO ▶ FINANCE AND ACCOUNTING	DATE ▶ Feb. 17, 2021
FROM ▶ BRANCH Head Office DEPT. ▶ Service Accounting	CV NO. ▶

Please facilitate the processing of CASH / CHECK / PDC for Marlon
due on ______________ as payment for the following :

PARTICULARS	AMOUNT
1 unit installation / SAC (x 2,000 / unit)	₱ 2,000

RECEIVED
AUDIT
BY:
DATE: 02.19-2021
TIME:

AUDITED
BY:
DATE: 02.22.2021

Charge to: Ads and Promo:
Untied Promo: 2/2

Requested by	Noted by	Approved by
Dan Gabriel T. Peren Signature Over Printed Name	Rukiban 2/19	2/24

thru pouch

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

RECEIVED
SVC ACCTG.
BY : Jgabuya.
DATE : 2/15/2021

ASC NAME: MARISON AIRCON SERVICES
SOA # 8 1
PERIOD COVER: February 1 to 15, 2021
DATE SUBMITTED: February 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 Remarks
1		Dr. Renato Alilio	Brgy. Silanganan Dolores, Quezon	9088859280	KSM-IW10-6H1M	January 30, 2021	18232001-19580	18242001-18320	SM San Pablo	Feb 1, 2021	Feb. 1, 2021	Installation	2,000	Unit Okay
TOTAL													2,000	

A-4
T-4

KO I PHILIPPINES INTERNATION , INC.
REQUEST FOR PAYMENT

TO ▶ FINANCE AND ACCOUNTING	DATE ▶ 1-18-2021
FROM ▶ BRANCH Head Office DEPT. ▶ Service Acctg.	CV NO. ▶

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

due on ______________ as payment for the following :

PARTICULARS	AMOUNT
1 unit General Cleaning | SAC (x 900 | unit)	₱ 900
1 unit Check-up | WAC (x 350 | unit)	350
	₱1,250

RECEIVED AUDIT
BY:
DATE: 01-22-2021
TIME: 2:23 PM

AUDITED
BY:
DATE: 01-22-2021

Charge to: Warranty Expense
Covered Period: 12/17 - 12/26

Requested by	Noted by	Approved by
SYBELLE ANNE G. GABUYO *Signature Over Printed Name*	1/28 Ruhitam 1/22	1/20

Thru poneh

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME: MARISON AIRCON SERVICES
SOA # 7
PERIOD COVER: January 1 to 15, 2021
DATE SUBMITTED: January 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 Remarks
1	HO-00045673	Joanna Marie Serafin	Purok Baybayin 1 Ibabang Dupay Lucena City	9457060357	KSM-IW15-6H1M	February 26, 2020	18251907-13406	18261907-14459	SM Lucena	Dec 26, 2020	Dec,26.2020	General Cleaning	900	Unit Okay
2	HO-00045511	Venus Matriano/ Lloyd Eframil Matriano	PNR Brgy. Calantipayan, Lopez Quezon	09199005030/09 453381085	KSM-IW10-6H1M	February 22, 2020	18231910-15370	18241910-14853	SM Lucena	Dec 26, 2020	Dec,26.2020	Check Up Repair	~~1,000~~	for verification Unit Okay
3	HO-00044360	Dizon, Nica Marinelle	Brgy. Sampaga, San Antonio, Quezon	0917-566975/ 0945-1653267	KAG-110RSINV	7-~~24~~ 21-20	19011910-71290		SM Lucena	December 17, 2020	December 17, 2020	Check Up	350 ~~300~~	Unit Okay
TOTAL													~~2,200~~	

₱ 1,250

RECEIVED
SUPPORTS.
BY : Gabriya
DATE : 1 14 2021

A- 2
T- 4

KO I PHILIPPINES INTERNATION ., INC.
REQUEST FOR PAYMENT

TO ▶ FINANCE AND ACCOUNTING		DATE ▶ 01/04/2021
FROM ▶ BRANCH H.O.	DEPT. ▶ Service Acctg.	CV NO. ▶

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

due on ______________________ as payment for the following :

PARTICULARS	AMOUNT
2 units Installation/SAC (x2,000/unit)	₱ 4,000
RECEIVED AUDIT BY: DATE: 01-08-2021 TIME: 4:03 PM	
AUDITED BY: DATE: 01-14-2021	
Charge to: Ads and Promo Covered Period: 1/21 - 12/7	

Requested by	Noted by	Approved by
SYBELLE ANNE G. GABUYO *Signature Over Printed Name*	1/14 Rubicban 1/8/21	1/14

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME: MARISON AIRCON SERVICES
SOA # 6
PERIOD COVER: December 1 to 15, 2020
DATE SUBMITTED: December 15, 2020

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
1	HO-00041609	Mary Ann Manalo	Kalayaan St. Brgy Poblacion San Juan Batangas	9776255138	KSM-IW30WAE-7J1M	11-19-20	18412001-11632	18422001-11929	ABENSON	November 21, 2020	November 21, 2020	Installation Finished.	outright ~~2,000~~	dealer Unit Okay
2	HO-00043489	YOUTOFU	Bgy. Del Remedio San Pablo City	9171756962	KSM-SW15-5G1M	10/27/2020	16151910-10880	16162001-11757	KMI	December 7, 2020	December 7, 2020	Installation Finished.	2,000	Unit Okay
3	HO-00043491	YOUTOFU	Bgy. Del Remedio San Pablo City	9171756962	KSM-SW20-5G1M	10/27/2020	16172001-11550	16182001-11376	KMI	December 7, 2020	December 7, 2020	Installation Finished.	2,000	Unit Okay
TOTAL													6,000	

RECEIVED
SERVICE ACCTG
RONALD LARIN
DATE : 12-16-2020

A - 3
T - 4