KC N PHILIPPINES INTERNATIONAL, INC.
REQUEST FOR PAYMENT

▶ FINANCE AND ACCOUNTING | DATE ▶ 10/8/2020

OM ▶ BRANCH H.O. | DEPT. ▶ Service Acctg. | CV NO. ▶

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

e on ______________ as payment for the following :

PARTICULARS	AMOUNT
4 units Installation/SAC (x 2,000/unit)	₱ 8,000
2 units General Cleaning/SAC (x 900/unit)	1,800
	₱ 9,800

AUDITED
BY:
DATE: 11/20/2020

arge to: Ads and Promo 8,000/ Wty Expense 1,800
Covered Period: 9/15 - 9/25

Requested by	Noted by	Approved by
BELLE ANNE G. GABUYO Signature Over Printed Name		

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

RECEIVED
SERVICE ACCTG
RONA L. LERIN
DATE : 10/02/2020
#Pouch

ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	12
PERIOD COVER:	SEPTEMBER 16-30
DATE SUBMITTED:	9/30/2020

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Rem
1	HO-00033886	JOYAL ESGUERRA	M. RAMOS STREET, BRGY.MALIGAYA SAN NARCISO QUEZON	9176520677	KSM-IW30AE-5G1M	08.06.2020	18411910-11518	18421910-11507	CASH & CARRY MANILA C/O ANSONS	09.15.2020	09.15.2020	INSTALLATION	~~2,000.00~~ Late	submission
2	HO-00034363	JNJ OLEO CHEMICALS INC.	QUEZON AVENUE BRGY.COTTA LUCENA CITY	(042) 710-9610	KSM-IW20-6H1M	09.16.2020	18271910-15630	18281910-15594	SM APPLIANCE	09.18.2020	09.18.2020	INSTALLATION	2,000.00	
3	HO-00034417	AMMIE OBLEFIAS	DULCE ST. MIRAMONTE SUBD. BRGY. TINAMNAN LUCBAN QUEZON	0917-655-3420	KSM- IW15-6H1M	09.15.2020	18252001-18026	18261910-15979	SM APPLIANCE	09.19.2020	09.19.2020	INSTALLATION	2,000.00	
4	HO-00034707	DRA EVA TAN	970B TRINIDAD SQUARE WEST CAPISTRANO COMPOUND BRGY.GULANG-GULANG LUCENA CITY	716-1075	KSM-1W20WAE-7J1M	11/18/19 ~~12.01.19~~	18371908-10800	18381908-10743	SM APPLIANCE	09.22.2020	09.22.2020	WARRANTY CLEANING	900.00	
5	HO-00034708	DRA EVA TAN	970B TRINIDAD SQUARE WEST CAPISTRANO COMPOUND BRGY.GULANG-GULANG LUCENA CITY	716-1075	KSM-1W20WAE-7J1M	11/18/19 ~~12.01.19~~	18371908-10799	18361908-10724	SM APPLIANCE	09.22.2020	09.22.2020	WARRANTY CLEANING	900.00	
6	HO-00034931	RAQUEL PAWNSHOP	BRGY. GULANG GULANG LUCENA CITY	9076286869	KSM-IW20-6H1M	09.09.2020	18271907-13151	18281910-14534	I.T AVENUE	09.23.2020	09.23.2020	INSTALLATION	2,000.00	

7	HO-00035127	ARMIN YU	888 MIAMI ST.COR VINICE UNIVERSITY VILLAGE SITE BRGY. IBABANG DUPAY LUCENA CITY	9178856078	KSM-IW30WAE-7J1M	09.22.2020	18411910-11344	18422001-11934	FAIR N SQUARE	09.24.2020	09.24.2020	INSTALLATION	~~2,000.00~~	outright dealer
8	HO-00035203	RUTCHELLE CHITO	7TH ST. SAINT PETER 1 SUBD. BRGY.GULANG-GULANG LUCENA CITY	9178547144	KSM-IW20WAE-7J1M	09.24.2020	18371908-11069	18381908-11013	SM APPLIANCE	09.25.2020	09.25.2020	INSTALLATION	2,000.00	

TOTAL :	13,800.00

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