KC N PHILIPPINES INTERNATIONAL, INC.
REQUEST FOR PAYMENT

▶ FINANCE AND ACCOUNTING

OM ▶ BRANCH Head Office DEPT. ▶ Service Accounting

DATE ▶ 10|22|2020

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 GC| SAC (x 900 | unit)	1,800
1 unit Replaced Part| SAC (x 1,100 | unit)	1,100
	₱ 10,900

RECEIVED AUDIT BY: DATE: 11-18-20 TIME:

AUDITED BY: DATE: 11-20-20

arge to: Ads and Promo 8,000
Warranty Expense 2,900
Covered Period: 8/27 - 10/15

Requested by	Noted by	Approved by
AN GABRIEL A. BERIN Signature Over Printed Name	Rubicban	

KOLIN PHILS. INT'L. INC.
STATEMENT OF ACCOUNT / SUMMARY CLAIMS

RECEIVED
SERVICE ACCTG
RONA L. LERIN
DATE : 10/14/2020
Rn Pordr

ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	13
PERIOD COVER:	OCTOBER 1-15
DATE SUBMITTED:	10/15/2020

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Rem
1	HO-00035794	MARIBEL BONILLA	INTERIOR SAN LUIS ST. BRGY.10 LUCBAN QUEZON	9214796929	KSM-IW10-6H1M	09.16.2020	18232001-19051	18242001-18882	SM APPLIANCE	09.30.2020	09.30.2020	INSTALLATION	2,000.00	
2	HO-00035795	ALLEN/ROSIE ALQUIROS	ARENAL BLDG. BRGY. 1 LUCENA CITY	9989505408	KSM-IW30WAE-7J1M	09.21.2020	18411908-10622	18421908-10629	SM APPLIANCE	09.30.2020	10.02.2020	INSTALLATION	2,000.00	
3	HO-00036224	EDISON ECLAVEA	1028B DOÑA AURORA BLVD. PRK. PAGKAKAISA BRGY. GULANG-GULANG LUCENA CITY	0999-889-5043	KSM-IW10-6H1M	09.29.2020	18232001-19489	18242001-18809	SM APPLIANCE	10.02.2020	10.02.2020	INSTALLATION	2,000.00	
4	HO-00036584	SONIA BERANA	PRK. DAMA DE NOCHE BRGY. SILANGANG MAYAO LUCENA CITY	9778150164	KSM-IW15-6H1M	10.04.2020	18252001-18418	18261910-16062	SM APPLIANCE	10.06.2020	10.06.2020	INSTALLATION	2,000.00	
5	HO-00037167	PYT CELLPHONE C/O REY CASTILLO	QUEZON ST CALAUAG QUEZON	9496245707	KSM- IW15WAE-7J1M	06.15.2020	18351905-10404	18361908-10921	IT AVENUE	10.10.2020	10.10.2020	WARRANTY CLEANING	900.00	
6	HO-00037382	KRIS LONZAME	B12 LOT 11 DAGOHOY ST STA. BARBARA HOMES BRGY. ISABANG LUCENA CITY	9493247567	KSM-IW15-6H1M	05.21.2020	18251910-14869	18261910-14596	SM APPLIANCE	10.13.2020	10.13.2020	WARRANTY CLEANING	900.00	

TOTAL :	9,800.00

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	10
PERIOD COVER:	AUGUST 16-30
DATE SUBMITTED:	8/29/2020

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done
1	HO-00030061	GIL THYMED/DRA.G RACE SANTIAGO	BLK.12 LOT4 QUEENWAYS ST. MARVEL HOMES SUBD. BRGY. KANLURANG MAYAO LUCENA CITY	9228774428/093 28460093	KSM-IW15-6HIM	Aug. 17, 2020	18251910-15116	18261910-14575	SM APPLIANCE	08.20.2020	08.20.2020	INSTALLATION
2	HO-00030512	JOY ANN MOGOL	RANCHO SOCORRO SUBDIVISION, MAYAO CROSSING LUCENA CITY QUEZON PROVINCE 4301	9999921185	KSM-IW30AE-5G1M-1	2-Sep-19	18311903-11190	18321903-11247	SM APPLIANCE	08.27.2020	08.27.2020	major REPLACEMENT OF OUTDOOR BOARD & IPM BOARD 1,110
3	HO-00031288	MENILDA SALAMILLAS	DIAMOND STREET PLEASANTVILLE SUBD. BRGY. IYA LUCENA CITY	373-1827/090650416 87	KSM-IW10-6H1M	11.21.2019	18271907-14553	18241907-14247	Kolin Phil Int'l Inc	08.28.2020	08.28.2020	CHECK-UP
4	HO-00031289	MENILDA SALAMILLAS	DIAMOND STREET PLEASANTVILLE SUBD. BRGY. IYA LUCENA CITY	373-1827/090650416 87	KSM-IW20-6H1M	11.21.2019	18271907-13551	18281907-13415	Kolin Phil Int'l Inc	08.28.2020	08.28.2020	CHECK-UP
5	HO-00031291	MENILDA SALAMILLAS	DIAMOND STREET PLEASANTVILLE SUBD. BRGY. IYA LUCENA CITY	373-1827/090650416 87	KSM-IW20-6H1M	11.21.2019	18271907-13536	18281907-13417	Kolin Phil Int'l Inc	08.28.2020	08.28.2020	CHECK-UP

RECEIVED

BY: [signature]

DATE: 9/1/2020

TOTAL :

₱1,110