KC N PHILIPPINES INTERNATIO L, INC.
REQUEST FOR PAYMENT

▶ FINANCE AND ACCOUNTING	DATE ▶	11/6/2020
OM ▶ BRANCH Head Office DEPT. ▶ Service Accounting	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
1 unit Installation | SAC (x 1,200 | unit)	1,200
11 units CC | SAC (x 900 | unit)	9,900
1 unit Check-up | SAC (x 350 | unit)	350
	₱ 19,450

RECEIVED AUDIT 11-20-20

AUDITED BY: DATE: 12-1-20

arge to: Ads and Promo 9,200
Warranty Expense 10,250
Covered Period: 10/15 - 10/27

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

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

RECEIVED
SVC ACCTG.
BY : Jzabuyo
DATE : 11/3/2020

Approved claims

ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	14 B 14
PERIOD COVER:	OCTOBER 16-31
DATE SUBMITTED:	10/30/2020

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-00037502	DENTAL DOMAIN	CABUÑAG ST. BRGY. POBLACION CANDELARIA QUEZON	9175605842	KSM-IW15-6H1M	10.06.2020	18252001-18217	18261910-16059	SM APPLIANCE MANILA	10.16.2020	10.16.2020	INSTALLATION	2,000.00	
2	HO-00037659	SONIA BERANA	PRK. DAMA DE NOCHE BRGY. SILANGANG MAYAO LUCENA CITY	9778150164	KSM-IW15-6H1M	10.04.2020	18252001-18418	18261910-16062	SM APPLIANCE	10.15.2020	10.15.2020	CHECK-UP	350.00	
3	HO-00037660	LABARIDA PIZZA HAUZ	CABUNAG ST. BRGY. POBLACION CANDELARIA QUEZON	9179863793	KSM-IW30WAE-7J1M	12.21.2019	18411908-10959	18421908-10602	ABENSON	10.15.2020	10.15.2020	WARRANTY CLEANING	900.00	
4	HO-00037662	LABARIDA PIZZA HAUZ	CABUNAG ST. BRGY. POBLACION CANDELARIA QUEZON	9179863793	KSM-IW30WAE-7J1M	12.21.2019	18411908-10937	18421908-10545	ABENSON	10.15.2020	10.15.2020	WARRANTY CLEANING	900.00	
5	HO-00037663	LABARIDA PIZZA HAUZ	CABUNAG ST. BRGY. POBLACION CANDELARIA QUEZON	9179863793	KSM-IW30WAE-7J1M	12.21.2019	18411908-10828	18421908-10541	ABENSON	10.15.2020	10.15.2020	WARRANTY CLEANING	900.00	
6	HO-00037665	LABARIDA PIZZA HAUZ	CABUNAG ST. BRGY. POBLACION CANDELARIA QUEZON	9179863793	KSM-IW30WAE-7J1M	12.21.2019	18411908-10826	18421908-10885	ABENSON	10.15.2020	10.15.2020	WARRANTY CLEANING	900.00	
7	HO-00037666	LABARIDA PIZZA HAUZ	CABUNAG ST. BRGY. POBLACION CANDELARIA QUEZON	9179863793	KSM-IW30WAE-7J1M	12.21.2019	18411908-10961	18421908-10705	ABENSON	10.15.2020	10.15.2020	WARRANTY CLEANING	900.00	

₱ 6,850

8	HO-00037669	LABARIDA PIZZA HAUZ	CABUNAG ST. BRGY. POBLACION CANDELARIA QUEZON	9179863793	KSM-IW30WAE-7J1M	12.21.2019	18411908-10967	18421908-10872	ABENSON	10.15.2020	10.15.2020	WARRANTY CLEANING	900.00	
9	HO-00037671	LABARIDA PIZZA HAUZ	CABUNAG ST. BRGY. POBLACION CANDELARIA QUEZON	9179863793	KSM-IW30WAE-7J1M	12.21.2019	18411908-10954	18421908-10576	ABENSON	10.15.2020	10.15.2020	WARRANTY CLEANING	900.00	
10	HO-00037673	LABARIDA PIZZA HAUZ	CABUNAG ST. BRGY. POBLACION CANDELARIA QUEZON	9179863793	KSM-IW30WAE-7J1M	12.21.2019	18411908-10957	18421908-10575	ABENSON	10.15.2020	10.15.2020	WARRANTY CLEANING	900.00	
11	HO-00037676	LABARIDA PIZZA HAUZ	CABUNAG ST. BRGY. POBLACION CANDELARIA QUEZON	9179863793	KSM-IW30WAE-7J1M	12.21.2019	18411908-10962	18421908-10578	ABENSON	10.15.2020	10.15.2020	WARRANTY CLEANING	900.00	
12	HO-00037677	LABARIDA PIZZA HAUZ	CABUNAG ST. BRGY. POBLACION CANDELARIA QUEZON	9179863793	KSM-IW30WAE-7J1M	12.21.2019	18411908-10650	18421908-10535	ABENSON	10.15.2020	10.15.2020	WARRANTY CLEANING	900.00	
13	HO-00037759	CLOUD WORKS PHILIPPINES	2F JADE BLDG. BRGY.POBLACION CANDELARIA QUEZON	9178761030	KSM-IW10-6H1M	10.14.2020	18231910-17641	18241910-17481	MAY EIGHT MARKETIN G c/o Western	10.16.2020	10.16.2020	INSTALLATION	1,200.00	
14	HO-00038459	KATRINA SALAMAT VECIDA	BRGY. ISABANG LUCENA CITY	9175150553	KSM-IW10WAE-7J1M	10.18.2020	18331910-11753	18341908-11257	SM APPLIANCE	10.22.2020	10.22.2020	Installation ~~WARRANTY CLEANING~~	2,000.00 ~~900.00~~	
15	HO-00038624	MUNICIPALITY OF POLILLO	MUNICIPAL HALL MABINI COR. SAN JOSE ST. BRGY. POBLACION POLILLO QUEZON	9209669736	KSM-IW15WAE-7J1M	10.08.2020	18351908-11157	18361910-11528	IT AVENUE	10.23.2020	10.24.2020	INSTALLATION	2,000.00	
16	HO-00038626	MUNICIPALITY OF POLILLO	MUNICIPAL HALL MABINI COR. SAN JOSE ST. BRGY. POBLACION POLILLO QUEZON	9209669736	KSM-IW30WAE-7J1M	10.08.2020	18411910-11538	18422001-12001	IT AVENUE	10.23.2020	10.24.2020	INSTALLATION	2,000.00	
17	HO-00038684	CONRADO BUKID	BUKID COMPOUND SAN PEDRO SUBD. BRGY. MALABANBAN NORTE CANDELARIA QUEZON	9209504875	KSM-IW25-6H1M	10.24.2020	18291910-12913	18301910-13319	MAY EIGHT MRKTG. c/o Western	10.24.2020	10.24.2020	INSTALLATION	No customer signature ~~1,200.00~~	

₱11,700

18	HO-00038716	CRISTINA SUMADSAD	BRGY.MALABANBAN SUR CANDELARIA QUEZON	9173718115	KSM-IW25-6H1M	03.12.2020	18291907-11962	18301810-10239	SM APPLIANCE	10.27.2020	10.27.2020	WARRANTY CLEANING	900.00	
												TOTAL :	₱ 900 ~~10,550.00~~	

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

₱ 6,850
11,700
900
₱ 19,450.00