BDO Check Transaction Slip

☐ **Deposits**
- ☐ Current
- ☐ Savings
- ☐ Time Deposit/ Placement
  - ☐ For Account with Deposit Reference Facility

Account Name BOUNTY COOL AIRCONDITIONING [illegible]

Account No. 00671800 4652

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.

Machine Validation

```
Current Acct, Credit                    PHP 8,986.60
006718004652
    BOUNTY COOL AIRCONDITIONING AND
    1180 ous cr
    Ref#:                                   Dep Ref Fee
    Date:  03 Feb 2021     03-02-21  09:39:13   151N   1180   502   38
    Override ID: 502     502
    671: LUCENA - GULANG-GULANG          Host accepted
```

This serves as your receipt when machine validated.

Currency
☐ Peso ☐ US Dollar ☐ Others

Date 02-03-21

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch	Check No.	Amount
BPI [illegible]	1577119	3,720.00
[illegible]	1577407	5,266.60
	Total Amount	8,986.60

V032018

KOI PHILIPPINES INTERNATION , INC.
REQUEST FOR PAYMENT

TO ▶ FINANCE AND ACCOUNTING	
FROM ▶ BRANCH Head Office — DEPT. ▶ Service Accounting	DATE ▶ January 22, 2021
	CV NO. ▶

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

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

RECEIVED
AUDIT
BY:
DATE: 01-22-2021
TIME: 2:30 PM

AUDITED
BY:
DATE: 01-22-2021

Charge to: TOS AND PASMS ;
COVERED PERIOD : 1/13

Requested by	Noted by	Approved by
RAN GABRIEL B. [illegible] Signature Over Printed Name	1/22 Rubicton 1/22	1/25

final pouch

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	~~19~~ 1
PERIOD COVER:	JANUARY 1-15
DATE SUBMITTED:	1/15/2021

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-00047187	Donalyn Sarmiento	st. Brgy. Tabing dagat G	9351761898	KSM-IW10-6H1M	1/10/2021	18231910-17726	18242001-18499	SM APP-LUCENA	01.13.2021	01.13.2021	Installation	2,000.00	
2	HO-00047191	Raquel Pawnshop	Brgy. Poblacion, Agdanagn Quezon	9076286869	KSM-IW25-6H1M	1/12/2021	18291910-12128	18301910-12112	IT Avenue	01.13.2021	01.13.2021	Installation	2,000.00	
												TOTAL :	4,000.00	

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

RECEIVED
SVC ACCTG.
BY : [signature]
DATE : 1/18/2021

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

TO ▶ FINANCE AND ACCOUNTING	DATE ▶ 01-11-2021
FROM ▶ BRANCH Head Office DEPT. ▶ Service Accounting	CV NO. ▶

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

PARTICULARS	AMOUNT
1 unit Installation | SAC (x2,000 | unit)	₱ 2,000
3 units General Cleaning | SAC (x 900 | unit)	2,700
1 unit General Cleaning | WAC (x 470 | unit)	470
	₱ 5,170

RECEIVED AUDIT BY: DATE: 01-15-2021 TIME: 1:40 PM

AUDITED BY: DATE: 01/21/2021

Charge to: Ads and Promo 2,000
Warranty Expense 3,170
Covered period: 12/11 - 12/29

Requested by	Noted by	Approved by
SYBELLE ANNE G GABUYO *Signature Over Printed Name*	1/21 1/15	

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

RECEIVED
DATE: 1/4/2021

ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	~~18~~ 16
PERIOD COVER:	DECEMBER 16-30
DATE SUBMITTED:	12/29/2020

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES
1	1/4 HO-00044917	JOSEPH KEN ALCALA	CASSANDRA VILLAGE BRGY MANGILAG SUR CANDELARIA QUEZON	9230860301	KSM-IW10-6H1M	05.27.2020	18231910-15278	18241910-15144	SM APPLIANCE	12.18.2020	12.18.2020	WARRANTY CLEANING	900.00
2	HO-00045262	EDERLINDA CORDOVA	0940 ALVIN VILLE SUBD. BRGY BOKAL SUR CANDELARIA QUEZON	09985506925/09228716997/5853214	KSM-IW15WAE-7J1M	6.11.2020	18351908-10929	18361908-10657	ABENSON	12.22.2020	12.22.2020	WARRANTY CLEANING	900.00
3	HO-00045409	JEFFERSON MARQUEZ	FLORES SUBD BRGY 8 LUCENA CITY	9209635838	KAG-145RSINV	02.08.2020	19051907-10657		SM APPLIANCE	12.23.2020	12.23.2020	WARRANTY CLEANING	470 ~~900.00~~
4	HO-00045411	MARLO NOVICIO	FERENZE HOMES SUBD. BRGY. ISABANG LUCENA CITY	9120830317	KSM-IW10- 6H1M	12.22.2020	18232001-19071	18242002-19538	SM APPLIANCE	12.23.2020	12.23.2020	INSTALLATION	2,000.00
6	1/7 HO-00045717	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	12.29.2020	12.29.2020	WARRANTY CLEANING	900.00

TOTAL :	~~5,600.00~~

₱5,170.00
A - 3. 4
T - 4

GUIDELINES: