



Check Transaction Slip

Date 02-03-21

Currency ☐ Peso ☐ US Dollar ☐ Others

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

Account Name

Account No.

Payor's Name

☐ Bills Payment

Company Name

Subscriber's Name

Borrower's Name

☐ Payment

☐ Loan ☐ Trade

Machine Validation

Current Acct: Credit
006718004652

BOUNTY COOL AIRCONDITIONING AND
1180 ous cr

Ref#:

Date: 03 Feb 2021 09:39:13
Override ID: 502
671: LUCENA - GULANG-GULANG

Dep Ref Fee
151N 1180 502 38

Host accepted

This serves as your receipt when machine validated.

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

Check No.

Bank/Branch

Amount

Reference No.

Institution Code

Product Code

Subscriber's Account No.

Promissory Note No. / Trade Reference No.

PHP 8,986.60

Total Amount

VO32018

KOI PHILIPPINES INTERNATIONAL, INC.
REQUEST FOR PAYMENT

TO ► FINANCE AND ACCOUNTING	DATE ► <i>January 22, 2021</i>
FROM ► BRANCH <i>Head Office</i> DEPT. ► <i>Service Accounting</i>	CV NO. ►

Please facilitate the processing of CASH / CHECK / PDC for *Debit card*
 due on _____ as payment for the following :

PARTICULARS		AMOUNT
2 units Installation / SAC (x 2,000/unit)	<u>P 4,000.00</u>	
RECEIVED AUDIT BY: [Signature] DATE: 01-22-2021 TIME: 2:30 PM AUDITED BY: [Signature] DATE: 01-22-2021		
Charge to: VOI and PAGO: UNARY PRIMO: 1/13		
Requested by [Signature] <u>Don HARRIS, D. DEYIN</u> Signature Over Printed Name	Noted by [Signature] Ji/20 Rubickson /pr	Approved by [Signature] [Signature]

final pauch

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

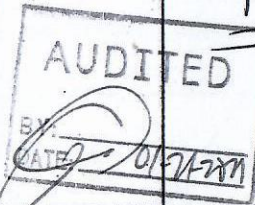
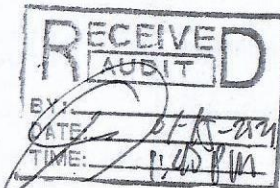
RECEIVED
BY : *[Signature]*
DATE : 1/18/2021

KO J PHILIPPINES INTERNATIONAL, 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 (x 2,000 / unit)	# 2,000
3 units General Cleaning SAC (x 900 / unit)	2,700
1 unit General Cleaning WAC (x 470 / unit)	470
	<u>P 5,170</u>

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



Requested by <i>[Signature]</i> SIBELLE ANNE G. CABAYO Signature Over Printed Name	Noted by <i>[Signature]</i> 1/15	Approved by <i>[Signature]</i>
---	-------------------------------------	-----------------------------------

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

RECEIVED
 DATE: 12/20/20

ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	<u>28 16</u>
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	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	900.00 470
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	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 : **5,000.00**

5,170.00
 1 - 3.4
 T - 4

GUIDELINES: