

KO PHILIPPINES INTERNATIONAL, INC.
REQUEST FOR PAYMENT

FINANCE AND ACCOUNTING	DATE	11/19/2020
BRANCH Head Office	DEPT.	Service Accounting
	CV NO.	

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

on _____ as payment for the following :

PARTICULARS		AMOUNT
units	Installation SAC	(x 2,000 unit)
unit	Check-up SAC	(x 350 unit)
		# 4,000 350
		# 4,350

RECEIVED
PAID
BY: [Signature]
DATE: 12-3-20
TIME: 2:17 PM
AUDITED
BY: [Signature]
DATE: 12-7-20

Request to: Mr. & Mrs. [Name] 4000 / 10th St. [Address]
Contact Person: [Name] 0911-1111

Requested by <u>[Signature]</u> ELLE [Name] G. GABATO Signature Over Printed Name	Noted by <u>[Signature]</u> Ruben 12/2/20	Approved by <u>[Signature]</u>
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KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

RECEIVED

FY : gabryel
DATE : 11/16/2020

ASC NAME:	BOUNTYCOOL ENTERPRISE
SOA #	15
PERIOD COVER:	NOVEMBER 1-15
DATE SUBMITTED:	11/15/2020

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-00039349	SONIA BERANA	PRK. DAMA DE NOCHE BRGY. SILANGANG MAYAO LUCENA CITY	9778150164	KSM-IW15-6H1M	10.04.2020	18252001-18418	18261910-16062	SM APPLIANCE	10.31.2020	10.31.2020	CHECK-UP	350.00	
2	HO-00039659	LAILA VELUZ	BRGY. KABULIHAN UNISAN QUEZON	9202179695	KSM-IW26WAE-7J1M	10.21.2020	18391910-10885	18401910-10880	SM APPLIANCE	11.04.2020	11.04.2020	INSTALLATION	2,000.00	
3	HO-00039952	ELEONOR OLIVA	PRK. 1-A BRGY. DALAHICAN ILAYA LUCENA CITY	0950-016-6262	KSM-IW15-6H1M	09.20.2020	18252001-18671	18261910-15944	SM APPLIANCE LUCENA	11.06.2020	11.06.2020	INSTALLATION	2,000.00	* 40000 under repair
TOTAL :													4,350.00	Verified 12/2 HON call.

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