

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:

BARMEN REF. SHOP

SOA #

7110

PERIOD COVER:

JUNE 1, 2021 - JUNE 15, 2021

DATE SUBMITTED:

6/16/2021

RECEIVED

BY *[Signature]*

DATE 6/17/2021

NO.	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
	HO-00066500	KAYE PANCHO	0217 PUROK 1 BRGY. MALAMIG BUSTOS, BULACAN	0945-145-7819	KSM-IW15-6H1M	5/30/2021	18252001-20630	18262011-20403	SM APPLS.	6/1/2021	6/1/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
2	HO-00067117	LEAH MACANTAD	16 BANGKAL MALOLOS, BULACAN	0917-819-1828	KSM-IW10-6H1M	5/26/2021	18232011-21621	18242011-21220	KOLIN BARMEN	6/2/2021	6/2/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
3	HO-00067119	TOP NOTCH DOG GROOMING	A. MABINI ST. MOJON MALOLOS, BULACAN	044-305-2370	KSM-IW15-6H1M	5/26/2021	18252002-18975	18262011-20692	KOLIN BARMEN	6/2/2021	6/2/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
4	HO-00066269	ROLLIE MANLANGIT	PUROK 2 BANGAVILLA ST. SAN AGUSTIN SAN RAFAEL, BULACAN	0995-222-9004	KSM-IW15-6H1M	5/29/2021	18252002-19322	18262007-19896	SM APPLS.	6/2/2021	6/2/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
5	HO-00067112	MALOU ROQUE	52 BUNGA MENOR BUSTOS, BULACAN	0917-554-6258 0915-513-5318	KSM-IW20WAE-7J1M	6/1/2021	18372007-11543	18382007-11446	SM APPLS.	6/4/2021	6/4/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
6	HO-00067893	NERRIE CHAVAS	21 F. CHAVAS ST. BAGBAGUIN MEYCAUAYAN, BULACAN	0943-128-2631	KSM-IW15-6H1M	5/26/2021	18251910-17164	18262011-20962	KOLIN BARMEN	6/6/2021	6/6/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
7	HO-00068060	PENNY CLEMENTE	MINGMING APARTMENT MERCURY ST. SAN FELIPE SUBDV. MOJON MALOLOS, BULACAN	0915-941-9136	KSM-IW15WAE-7J1M	6/4/2021	18352011-12313	18362007-11830	SM APPLS.	6/8/2021	6/8/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
8	HO-00067603	MA. ANABELLE CORPUZ	408 BALANTI ST. LAGUNDI PLARIDEL, BULACAN	0921-658-9949	KSM-IW20-6H1M	5/30/2021	18272001-15940	18282001-16115	SM APPLS.	6/8/2021	6/8/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY

9	HO-00068419	EUGENE RUANO	56 BLOCK 24 LOT 21 MASAYA ST. MAUNLAD HOMES MOJON MALOLOS, BULACAN	0995-173-5669	KSM-IW15-6H1M	6/5/2021	18251910-17205	18262011-20250	SM APPLS.	6/9/2021	6/9/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
10	HO-00067928	MA. VILMA ADONES	BLOCK 21 LOT 2 MENZYLAND SUBDV. BRGY. MOJON MALOLOS, BULACAN	0917-723-0418	KSM-IW10-6H1M	6/5/2021	18232011-21337	18242011-21559	SM APPLS.	6/10/2021	6/10/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
11	HO-00068088	GRACE FORMALIZA	1045 JP. RIZAL ST. BRGY. MAKINABANG BALIWAG, BULACAN	0995-964-6187	KSM-IW20-6H1M	6/7/2021	18271910-15235	18282011-17032	SM APPLS.	6/10/2021	6/10/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
12	HO-00068065	CHRISTOPHER VILLARAMA	207 FF. ELISCAS ROAD BRGY. BINAGBAG ANGAT, BULACAN	0932384-2758	KSM-IW15-6H1M	6/3/2021	18252007-19976	18262007-19770	SM APPLS.	6/10/2021	6/10/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
13	HO-00067715	MARIA ROSARIO VALENZONA	PUNDUHAN NG MASUKOL, BRGY. SAN JOSE PAOMBONG, BULACAN	0965-317-5439 0931-017-0255	KSM-IW15-6H1M	6/3/2021	18252001-18612	18262007-19797	SM APPLS.	6/11/2021	6/11/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
14	HO-00068992	JON TRINIDAD	80 CANLAPAN ST. SAN JUAN MALOLOS, BULACAN	0915-534-3063	KSM-IW10-6H1M	6/1/2021	18232011-21216	18242011-20921	KOLIN BARMEN	6/12/2021	6/12/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
15	HO-00069394	LEI CASTRO DIOCESE OF MALOLOS	CATHEDRAL, IMMACULATE CONCEPCION SAN VICENTE MALOLOS, BULACAN	0931-046-7594	KSM-SW10-6H1M	6/1/2021	16132007-12734	16142011-12884	KOLIN BARMEN	6/15/2021	6/15/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
16	HO-00069024	BERNADETTE BATOL	077 MABINI ST. BRGY. TAMBUBONG SAN RAFAEL, BULACAN	0905-337-5148	KSM-IW10-6H1M	6/12/2021	18231910-15135	18242001-18918	SM APPLS.	6/15/2021	6/15/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY

TOTAL :	32,000.00
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GUIDELINES:

1. Fill Up all the details above properly.

2. The SOA must be printed in Long/Legal size attached to Folder with fastener.

3. 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:

MARY CYRILYN B. RENOLAYAN

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:

BARMEN REF. SHOP

SOA #

11

PERIOD COVER:

JUNE 1, 2021 - JUNE 15, 2021

DATE SUBMITTED:

6/16/2021

NO.	SIR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
1	HO-00068119	PRINCE CHARLIE DELA CRUZ	813 ILANG ILANG ST. LIGAS MALOLOS, BULACAN	0919-095-4481	KAG110RS INV.	8/29/2020	19012001-73572	N/A	SM APPLS.	6/11/2021	6/11/2021	GENERAL CLEANING	470.00	GENERAL CLEANING, UNIT TESTED OKAY
2	HO-00069000	LEAH DE GUZMAN	77 AGUINALDO ST. MANALO COMPOUND CUTCOT GUIGUINTO, BULACAN	0915-823-9674	KAG100HRE	7/11/2020	13861910-21594	N/A	ABENSON	6/12/2021	6/12/2021	GENERAL CLEANING	470.00	GENERAL CLEANING, UNIT TESTED OKAY
3	HO-00068509	CHASTINE MAE TULAD	PUROK 4 PALIMBANG CALUMPIT, BULACAN	0936-954-3610	KAM-75BMC	12/8/2020	13912001-16629	N/A	ALL HOME CORP.	6/14/2021	6/14/2021	GENERAL CLEANING	470.00	GENERAL CLEANING, UNIT TESTED OKAY
4	HO-00068510	CHASTINE MAE TULAD	PUROK 4 PALIMBANG CALUMPIT, BULACAN	0936-954-3610	KAM-75BMC	12/8/2020	13912001-17062	N/A	ALL HOME CORP.	6/14/2021	6/14/2021	GENERAL CLEANING	470.00	GENERAL CLEANING, UNIT TESTED OKAY
5														
													TOTAL:	1,880.00

*LINES:

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PREPARED BY:

MARY CYRILYN B. RENOLAYAN

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:

BARMEN REF. SHOP

SOA #

11

PERIOD COVER:

JUNE 15, 2021 - JUNE 30, 2021

DATE SUBMITTED:

7/1/2021

	SIR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
1	HO-00070024	TOP NOTCH DOG GROOMING / JON TRINIDAD	MABINI ST. MOJON MALOLOS, BULACAN	0915-534-3063	KSM-IW15-6H1M	11/18/2020	18252001-18660	18262001-18656	KOLIN BARMEN	6/18/2021	6/18/2021	GENERAL CLEANING	900.00	GENERAL CLEANING, UNIT TESTED OKAY
2	HO-00070115	CECIL CONCEPCION / TECHNOCHARGED CARS INC.	720 MCARTHUR HIGHWAY POBLACION GUIGUINTO, BULACAN	0917-803-3635	KSM-IW25-6H1M	9/23/2020	18291907-11895	18301910-12236	ABENSON	6/19/2021	6/19/2021	CHECK UP	350.00	DEFECTIVE INDOOR BOARD, FOR REPLACEMENT.
3	HO-00069670	MELIBETH DELA CRUZ	OLD ROAD BRGY. CAYPOMBO STA. MARIA, BULACAN	0998-261-0958	KAG110RS INV.	5/12/2021	19012001-77518	N/A	ANSONS	6/22/2021	6/22/2021	CHECK UP/ORIENTATION	350.00	ORIENTATION ONLY, NO DEFECT FOUND, UNIT OKAY
4	HO-00069781	MARIDAWN ASUCENA	294 LUCERO ST. BRGY. MABOLO MALOLOS, BULACAN	0998-869-7307	KAM-75BMC	8/8/2020	13911912-15954	N/A	ALL HOME CORP.	6/23/2021	6/23/2021	GENERAL CLEANING	470.00	GENERAL CLEANING, UNIT TESTED OKAY
	HO-00070673	BELLE REURRECCION	22A ST. BRGY. STA. CLARA STA. MARIA, BULACAN	0997-871-1049	KAG240RS INV.	5/3/2021	19042001-23986	N/A	ABENSON	6/24/2021	6/24/2021	CHECK UP/ORIENTATION	350.00	LACK OF VENTILATION AT THE BACK OF UNIT, NO DEFECT FOUND, UNIT OKAY
6	HO-00071029	CECIL CONCEPCION / TECHNOCHARGED CARS INC.	720 MCARTHUR HIGHWAY POBLACION GUIGUINTO, BULACAN	0917-803-3635	KSM-IW25-6H1M	9/23/2020	18291907-11895	18301910-12236	ABENSON	6/26/2021	6/26/2021	REPLACEMENT OF PARTS	1,780 800.00	REPLACEMENT OF IPM INDOOR, UNIT TESTED OKAY

7	HO-00071652	FUNDLINE FINANCE CORP. MS. CYRIL	2ND FLOOR APB BLDG. PASEO DEL CONGRESO CATMON MALOLOS, BULACAN	0932-341-9422	KAG200RS INV.	10/21/2020	19031907-24985	N/A	WINTERCOOL	6/30/2021	6/30/2021	CHECK UP	350.00	DEFECTIVE FAN MOTOR, FOR REPLACEMENT.
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TOTAL:	3,570.00
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GUIDELINES:

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PREPARED BY:

Mary-Cyrllyn B. Renolayan
MARY-CYRILYN B. RENOLAYAN

KOLIN PHILS. INT'L. INC.

STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:

BARMEN REF. SHOP

SOA #

12

PERIOD COVER:

JUNE 15, 2021 - JUNE 30, 2021

DATE SUBMITTED:

7/1/2021

	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
1	HO-00070848	DIOCESE OF MALOLOS	CATHEDRAL BASILICA IMMACULATE CONCEPCION SAN VICENTE MALOLOS, BULACAN	0931-040-7594	KSM-SW10-5G1M	6/17/2021	16132007-12532	16142011-13054	KOLIN BARMEN	6/23/2021	6/23/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
2	HO-00070267	JEFFREY DE GUZMAN	005 GUMAMELA ST. BRGY. SAN AUGUSTINE SAN RAFAEL, BULACAN	0936-765-6180 0997-668-4772	KSM-IW15-6H1M	6/23/2021	18252007-20137	18262007-19827	SM APPLS.	6/23/2021	6/23/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
3	HO-00071649	LIBERTY FAJARDO	30 PUROK 4 IBA O ESTE CALUMPIT, BULACAN	0923-656-8074	KSM-IW15WAE-711M	6/27/2021	18352011-12305	18362007-12004	SM APPLS.	6/29/2021	6/29/2021	SURVEY INSTALL	2,000.00	INSTALED UNIT TESTED OKAY
4														

TOTAL: 6,000.00

REMARKS:

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PREPARED BY:

MARY CYRILYN B. RENOLAYAN

RECEIVED

BY : *[Signature]*
DATE : 7/2/2021