JAN 1 - 15 2018

**KOLIN COPY**

SOA - 14

**ASERCO**
**TOTAL AMOUNT OF REBATES ( SERVICE )**
**KOLIN ( JANUARY 1 – 15 2018 )**

| QTY | CUSTOMER NAME/ADDRESS | MODEL | SERIAL# INDOOR/OUTDOOR | SALES INVOICE | SJR NO. | DATE REPAIR | WORK DONE | AMOUNT REBATES |
|---|---|---|---|---|---|---|---|---|
| 1 | JENNIFER BADOCDOC | KSM IW254F1M | 1809170111510 | TRX5635 | 496257 | 4-Jan-18 | CLEANING | 475.00 |
| | 25 CRYSTAL ST TWIN RIVER SUBD PARANG MARIKINA CITY | | 1810170111453 | | | | | |
| 1 | LEAH CASAJE | KSG 200B1G | 16051607-15296 | TRX3152 | 496590 | 9-Jan-18 | CLEANING | 475.00 |
| | #250 R. DOMINGO ST. TANGOS NAVOTAS CITY | | 16061607-15262 | | | | | |
| 1 | MELANIE APAR | KSM 10MB1 INV | 10851603-27530 | TRX6838 | 497278 | 11-Jan-18 | CLEANING | 475.00 |
| | 493 BARRIO PADLING | | 10861512-26048 | | | | | |

**3 UNITS**
TOTAL AMOUNT REBATES

**PHP 1,425.00**

Prepared By:
Doreen Guerrero

Checked By:
Ms. Jenna Curib

Noted By:
Ms. Jaylyn V. Machon

Approved by:
Ms. Mau Almer

Received By:
Signature over printed name

RECEIVED
SVC ACCOUNTING
BY: Ellen
DATE: 2/3
TIME: