

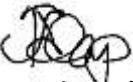
KOLIN PHILIPPINES INTERNATIONAL, INC.
STATEMATE OF ACCOUNT/ SUMMARY OF CLAIMS

ASC NAME: EMAN AND NADETH AIRCONDITIONING SERVICES
SOA NAME: 2024-06-09
PERIOD COVER: June 16, 2024 – June 30, 2024
DATE SUBMITTED: JULY 8, 2024

NO.	SJR	CUSTOMER NAME	CUSTOMER ADDRESS	CONTACT NO.	MODEL	D.O.P	SERIAL NO. INDOOR	SERIAL NO. OUTDOOR	DEALER	DATE ATTENDED	DATE FINISHED	JOB DONE	REBATE	OTHER REMARKS
2.	HO-00210174	Alpha Multi Core Advertising Corp.	#2 Melendres Life Homes Brgy. Dolores Taytay Rizal	09171361328	KSM-IW25-WCT10M32	06/24/2024	18672401-13789	18682401-13697	Kolin Mktg	06/27/2024	06/27/2024	Complete Install & Start Up	11,600	Tested Unit Ok.
3.	HO-00210175				KSG-IWF-30WFY-8K1M32	00210175	18512401-16681	18522401-16323	Kolin Mktg	06/27/2024	06/27/2024	Complete Install & Start Up	3,000 + 15,200	Tested Unit Ok.

Prepared By:

Total Amount = 29,800


Ms. Teresita L. Alap