



**ESTINOR  
AIRCONDITIONING  
SERVICES**

**BILLING STATEMENT**

February 10, 2026

**BS 2026-005**

8 C. Jose Extension St., Brgy. 144 Malibay, Pasay City  
 ☎ 7-621-7179; 8-800-1401 / 📠 0917-316-8463; 0925-651-7664  
 ✉ estinor.airconditioning.services@gmail.com  
 VAT Reg. TIN: 231-613-080-000

**BILL TO LIM GALO JR.**  
 Unit 852 Tower A Shore 1 Residences Brgy. 76, Pasay City

<b>BILL SUMMARY</b>	
<b>Previous charges</b>	
<i>Nothing</i>	<i>0.00</i>
<b>SUBTOTAL</b>	<b>0.00</b>
<b>Current charges</b>	
Equipment & installation of Wall Mounted	11,400.00
<b>SUBTOTAL</b>	<b>11,400.00</b>
<b>TOTAL AMOUNT DUE (PHP)</b>	<b>11,400.00</b>

<b>CHARGES DETAILS</b>					
DATE	CSRN	QTY	DESCRIPTION	UNIT COST	AMOUNT
10-Feb-2026	23665	1	Equipment & Installation: KSM-IW20-MCAI1201M32 (Bedroom)	12,000.00	12,000.00
			<i>(Less: Discount)</i>	<i>-600.00</i>	<i>-600.00</i>
SUB TOTAL (PHP)					11,400.00
<b>AMOUNT DUE (VAT INCLUSIVE)</b>					<b>11,400.00</b>

**NOTES**

**MODE OF PAYMENT:**  
 \* **CASH** or  
 \* Cheque payable to: \*\*\* **ESTINOR AIRCONDITIONING SERVICES** \*\*\*  
**BDO**  
**ACCOUNT NAME:** ESTINOR AIRCONDITIONING SERVICES  
**ACCOUNT NUMBER:** 007518004755

**THANK YOU FOR YOUR BUSINESS!**