

**KOLIN FILS. INT'L. INC.**  
**STATEMENT OF ACCOUNT / SUMMARY CLAIMS**

|                 |                              |
|-----------------|------------------------------|
| ASC NAME:       | RKH AIRCONDITIONING SERVICES |
| SOA #           |                              |
| PERIOD COVER:   | JULY 20 2024                 |
| DATE SUBMITTED: | 07-20-2024                   |

| NO. | SJR No.     | Customer Name       | Customer Address  | Contact No. | Model         | DOP     | Serial Indoor  | Serial Outdoor | Dealer | Date Attended | Date Finished | Job done  | TOTAL     | Other Remarks |
|-----|-------------|---------------------|---|-------------|---------------|---------|----------------|----------------|--------|---------------|---------------|---|-----------|---------------|
| 1   | HO-00213057 | MERLY HUA BE FAMILY | 904 3RD FLOOR G<br>MASANGKAY ST<br>BINONDO MANILA<br>CITY | 9564076325  | KL6-IF70-5G1M | C/O KMI | 17372312-10779 | 17382312-10594 | KMI    | JULY 20 2024  | JULY 20 2024  | OUTDOOR<br>UNIT,LAY OUT OF<br>COPPER<br>TUBBINGS &<br>DRAINAGE PIPING | 19,690.00 |               |
| 2   | HO-00213058 | MERLY HUA BE FAMILY | 904 3RD FLOOR G<br>MASANGKAY ST<br>BINONDO MANILA<br>CITY | 9564076325  | KL6-IF70-5G1M | C/O KMI | 17372312-10665 | 17382312-10633 | KMI    | 07-20-24      | 07-20-24      | OUTDOOR<br>UNIT,LAY OUT OF<br>COPPER<br>TUBBINGS &<br>DRAINAGE PIPING | 19,690.00 |               |
|     |             |                     |   |             |               |         |                |                |        |               |               |   | 39,380.00 |               |

**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: CATHERINE HERNANDEZ

**RECEIVED**  
 SEP 03 2024  
 BY: *[Signature]*  
 RONA MARRICIO