

CUSTOMER INFORMATION SHEET

FOR THE PERIOD OF

JANUARY 2024

BRANCH

WESTERN APPLIANCES UPTOWN MALL

DATE	CUSTOMER NAME	CONTACT NO.	MODEL	UNIT'S SERIAL NO.	SALES INVOICE NO.	WARRANTY CARD STUB NO.	AMOUNT
1/16	FIRST DELTA GROUP SECURITY	0917 859 4090	KAG 250WCINV	PICK UP AT P. TUAZON	65-5512		47,695
1/19	ALVIN LEE VIDUYA	0938 617 6650	KAG 100WCINV	19112308-67671	66-4237		28,195
1/20	JERIC EDCCEL TANCONTIAN	0917 530 7013	KCF 10SRD	05442308-13045	65-5538		-
1/23	GLENN DAVIT FUNK JR.	0917 893 5547	KAG 100WCINV	19112308-67661	66-4257		28,195
1/27	JOJO CHANCE	0999 993 7280	KAG 200WCINV	FOR DELIVERY (2 UNITS)	66-4279		85,390
1/27	JOJO CHANCE	0999 993 7280	KSM TW15 WCT101M32	FOR DELIVERY	66-4279		45,795 32,495
1/27	JOJO CHANCE	0999 993 7280	KSM TW25 WCT101M32	FOR DELIVERY	66-4279		49,495
1/27	JOJO CHANCE	0999 993 7280	KSG 1WF 30WFF8K1M32	FOR DELIVERY (3 UNITS)	66-4279		224,985
1/28	QUENNA ANNE CHUA	0917 841 5331	KAG 145WCINV	FOR DELIVERY	66-4283		32,295
1/28	AVE MYLA ESTUESTA	0908 819 1878	KFS 108AG1MI	FOR DELIVERY (2 UNITS)	65-5588		27,190 23,990
TOTAL AMOUNT							569,235 552,735

PREPARED BY:

Alfie F. Caballero
ALFIE F. CABALLERO

PS NAME AND SIGNATURE/ DATE PREPARED

VERIFIED BY:

Dante Manzanares
Dante Manzanares
Account Officer

ACCOUNT OFFICER (NAME AND SIGNATURE)

PER PRODUCT LINE QUANTITY	
WINDOW TYPE	6
SPLIT TYPE	5
PACKAGE TYPE	2
OTHERS	1
TOTAL QUANTITY	14