

FEBRUARY 20, 2020

PARAISO NI BASTE RESORT
46 G.MOLINA ST. COR MARTON ROAD, BRGY., CANUMAY EAST
VALENZUELA CITY, METRO MANILA
0917-5065179

Sir/Ma'am;

Kindly see the quotation below for more details.

MODEL: KSF-415B1L

SJR: HO-10631

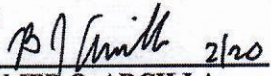
Part Code:	Parts Description	Qty	Amount	Total Amount
AV901093	Flourescent Light (Inner) 30W	1	330.00	330.00
AV901094	Flourescent Light (Top) 10W	1	275.00	275.00
Repair Code	Repair Done	Labor		
REF05-1	System Reprocess (5cu.ft above)			1,800.00
HND02	Pulled-out Delivery			500.00
	Total:			2,905.00

Total Initial Charge: P 2,905.00

Note:

1. Upon receiving a quotation, please check the details. To proceed with the repair we need your confirmation with 50% downpayment.
2. Kindly reminded that you must comply within 2 working days otherwise your unit will be considered refuse to repair hence, your unit will delivered back un-repaired with fitting charges.
3. Repaired units are guaranteed for a period of 90 days (**Parts & Labor**) from date of unit acceptance and for the same encountered defects.
4. Please be informed that upon delivery and installation of your unit the remaining balance of 50% shall be paid to our installer or technician.
5. If you need assistance and update don't hesitate to call the under signed (**Angel Arlan De Torres at (8)962-5610 or 0917-806-0920**).
6. For replacement of Flourescent Light Inner and Top.
7. Initial Quotation.

Prepared by:


BRYAN JED O. ARCILLA
 SERVICE ACCOUNTING ASST.

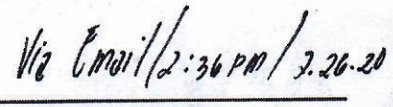
Noted by:


JOEL U. CORIA
 SHOP FOREMAN

Received by:


ANGEL ARLAN A. DE TORRES
 SHOP ASSISTANT

Conforme by:


CUSTOMER NAME
 SIGNATURE OVER PRINTED NAME

Head Office:

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

www.kolinphil.com.ph

Tel.: (632) 851-2711, 12 or 15

Fax: (632) 852-2170 / Sales Dept. Fax: (632) 852-4791

Kolin Plant:

Blk 3 Lt 5 Main Drive, FCIE Compound, Brgy,

Langkaan I, Dasmariñas, Cavite

Tel.: (632) 749-2118

Fax: (046) 402-0793



Currency

☐ Peso ☐ US Dollar ☐ Others

Date 2-3-92

- Account Name
Kotin Philippines International Inc.
Account No.

Payor's Name Pavonzo in Baste	Reference No.
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- ☐
- Bills Payment

Company Name	Institution Code	Product Code
Subscriber's Name	Subscriber's Account No.	

- ☐
- Cash Card
-
- ☐
- Sale
- ☐
- Reload

Cardholder's Name/Contact No.	Cash Card No.
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- ☐ Payment
☐ Loan ☐ Trade

Borrower's Name	Promissory Note No. / Trade Reference No.
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Machine Validation

Current Acct. Cash Only Deposit PHP 1,500.00
011808000428 Cash In: 1,500.00
KOLIN PHILIPPINES INTERNATIONAL INC
1227 cd
Ref#: SJRMD10631 PARAISO NI BASTE Dep Ref Fee: 0.00
Date: 26 Feb 2020 26-02-20 14:16:18 0111 1227 1501 166
Override ID :
1180: EDSA - KALAYAAN AVENUE Host accepted

Use separate slip(s) for each type of transaction.

Denomination	Pieces	Amount
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500	3	1500
Till Cash In :		
Device Cash In :		
Total Cash Out : 0.00		
Total Amount		

This serves as your receipt when machine validated.

VOX2019