



Date 2/7/20

Currency ☐ US Dollar ☐ Others

☐ Peso

Date 2/2/20

☐ Deposits  
☐ Current  
☐ Savings  
☐ Time Deposit/  
 Placement  
☐ For Account  
 with Deposit  
 Reference  
 Facility  
☐ Bills Payment

Account Name	KOLIN PHILIPPOUS INC.
Account No.	0118-0900-0428
Payor's Name	WILSON ONLY
Reference No.	40-10913
Company Name	WILSON ONLY
Institution Code	40-10913
Product Code	40-10913

[illegible]

Cardholder's Name/Contact No. Cash Card No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Current Acct.	Cash Only Deposit	PHP 13,950.00	
01180800428	Cash In:	13,950.00	
KOLIN PHILIPPINES INTERNATIONAL INC			
165 cd			
Ref#:	h010913912	wilson ong	
Date:	27 Feb 2020	27-02-20	14:37:26 0111 165
Override ID			
		Dep Ref Fee:	0.00
			3068 165

Not accepted

This serves as your receipt when machine validated.

W032018

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

	Denomination	Pieces	Amount
100			
50			
20			
10			
5			
1			
.50			
.25			
.10			
.05			
.02			
.01			
Total			

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3

Till Cash In :	
Device Cash In :	
Total Cash Out :	0.00

Total Amount	13,900,-
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FEBRUARY 21, 2020

ONG, WILSON  
UNIT 12-C BAY BRIDGE, 3065 NAGTAHAN ST., (FRONT OF EARIST),  
BRGY., SAN MIGUEL (636) MANILA CITY, METRO MANILA  
0917-8713575  
8359-9196

Sir/Ma'am;

Kindly see the quotation below for more details.

MODEL: KAG-150HME4

SJR: HO-10913

Part Code:	Parts Description	Qty	Amount	Total Amount
GR01001197	Evaporator	1	3,300.00	3,300.00
Repair Code	Repair Done	Labor		
WAC05-1	System Reprocess with General Clearing	2,600.00		
HND02	Pulled-out Delivery	500.00		
Total:				6,400.00

Total Initial Charge: P 6,400.00

**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 Evaporator.
7. Initial Quotation.

Prepared by:

*Bryan J. O. Arcilla*  
BRYAN JED O. ARCILLA  
SERVICE ACCOUNTING ASST.

Noted by:

*Joel U. Coria*  
JOEL U. CORIA  
SHOP FOREMAN

Received by:

*Angel Arlan A. De Torres*  
ANGEL ARLAN A. DE TORRES  
SHOP ASSISTANT

Conformed by:

*Via Email / 2-27-20 / 2-24*  
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



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BRGY., SAN MIGUEL (636) MANILA CITY, METRO MANILA  
0917-8713575  
8359-9196

Sir/Ma'am;

Kindly see the quotation below for more details.

MODEL: KAG-200HRE4

SJR: HO-10912

Part Code:	Parts Description	Qty	Amount	Total Amount
GR0110031201	Evaporator	1	4,950.00	4,950.00
Repair Code	Repair Done	Labor		
WAC05-1	System Reprocess with General Cleaning			2,600.00
	Total:			7,550.00

Total Initial Charge: P 7,550.00

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6. For replacement of Evaporator.
7. Initial Quotation.

Prepared by:

*Bryan J. O. Arcilla* 2/21/20  
BRYAN JED O. ARCILLA  
SERVICE ACCOUNTING ASST.

Received by:

*Angel Arlan A. De Torres*  
ANGEL ARLAN A. DE TORRES  
SHOP ASSISTANT

Noted by:

*Joel U. Coria* 02-21-2020  
JOEL U. CORIA  
SHOP FOREMAN

Conformed by:

*Via Email 2-27-20/2:44*  
CUSTOMER NAME  
SIGNATURE OVER PRINTED NAME

Head Office:

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