

KOLIN PHILIPPINES INTERNATIONAL INC.

1854 Sta. Rita St., Guadalupe Nuevo,

1212 Makati City

EMAIL ADDRESS: inhouse.shop@kolinphil.com.ph

TEL.: (02)8-9625610

MOBILE: (+63)9178060920

Prepared by: Bryan Jed O. Arcilla - Service Accounting Assistant

REPAIR COST ESTIMATE**CUSTOMER:****LIRIO, RENATO**

47 ROCHA ST., BRGY. SAN LAZARO,

MAKATI CITY, METRO MANILA

PHONE: 0917-8115700

DATE:	FEBRUARY 28, 2020
SJR #:	HO-11782
MODEL:	KDM-20DGS

TERMS AND CONDITION

1. The repair will proceed after indicating acceptance of this quote with 50% downpayment.
2. Customer shall conforme within 2 working days otherwise unit will be considered refuse to repair hence, unit will be delivered back un-repaired with fitting charges.
3. Kindly deposit your 50% down-payment to the following bank account: Reference SJR# HO-11782

BDO

Account Name: Kolin Philippines International Inc.

Account Number: 0118-0800-0428

BPI

Account Name: Kolin Philippines International Inc.

Account Number: 3531-00-4468

4. Should any additional work or materials be found necessary in the course of these repairs or subsequent testing, it will be necessary to make an extra charge. Where this additional work involves a substantial increase in the amount estimated, a supplementary estimate will be submitted for acceptance.
5. Repaired units are guaranteed for a period of 90 days (*Parts & Labor*) from date of unit acceptance and for the same encountered defects.
6. If you have any questions about this price quote, please contact under signed *Angel Arlan De Torres at (02)8-9625610 or (+63)9178060920 and "inhouse.shop@kolinphil.com.ph"*.
7. Payment of remaining 50% balance will be due upon delivery/pick-up of unit.
8. Please email the signed price quote to the address above.

*Customer Acceptance and return.(sign below)*x *Via Email / 2.28.20 / 4:14 PM*

Print Name: _____

DESCRIPTION	AMOUNT
[LABOR] GENERAL CLEANING (DEHUMIDIFIER & WATER DISPENSER)	₱ 500.00
SUBTOTAL:	₱ 500.00
DOWNPAYMENT:	₱ 250.00
GRAND TOTAL:	₱ 250.00

Received by:

ANGEL ARLAN A. DE TORRES
SHOP ASSISTANT

Noted by:

JOEL U. CORIA
SHOP FOREMAN

- ☐ Deposits
- ☐ Current
- ☐ Savings
- ☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Company Name

Subscriber's Name

Reference No.

Institution Code

Product Code

Subscriber's Account No.

☐ Bills Payment

☐ Cash Card

☐ Sale ☐ Reload

☐ Payment

☐ Loan ☐ Trade

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 250.00

011808000428

Cash In: 250.00

KOLIN PHILIPPINES INTERNATIONAL INC

004CD

Ref#: H011782

RENATO LIRIO

Dep Ref Fee: 0.00

Date: 28 Feb 2020 28-02-20 16:12:21 0111 4

633 232

Override ID :

1180: EDSA - KALAYAAN AVENUE

Host accepted

This serves as your receipt when machine validated.

Use separate slip(s) for
Denomination

Till Cash In
Device Cash In
Total Cash Out

BDO

Cash Transaction Slip

- ☐ Deposits
- ☐ Current
- ☐ Savings
- ☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Company Name

Subscriber's Name

Reference No.

Institution Code

Product Code

Subscriber's Account No.

Cash Card No.

Promissory Note No. / Trade Reference No.

☐ Bills Payment

☐ Cash Card

☐ Sale ☐ Reload

☐ Payment

☐ Loan ☐ Trade

Cardholder's Name/Contact No.

Borrower's Name

Machine Validation

Current Acct, Cash Only Deposit PHP 3,500.00

011808000428

Cash In: 3,500.00

KOLIN PHILIPPINES INTERNATIONAL INC

004 CD

Ref#: H011783

RENATO LIRIO

Dep Ref Fee: 0.00

Date: 28 Feb 2020 28-02-20 16:11:11 0111 4

633 231

Override ID :

1180: EDSA - KALAYAAN AVENUE

Host accepted

This serves as your receipt when machine validated.

Currency

☐ Peso ☐ US

Use separate slip(s) for
Denomination

Till Cash In
Device Cash In
Total Cash Out