

Check Transaction Slip

BDO

Deposits

- ☐ Current
☐ Savings
☐ Time Deposit/
 Placement

☐ For Account
 with Deposit
 Reference
 Facility

Bills Payment

Account Name

Account No.

Payor's Name

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Payment

☐ Loan
☐ Trade

Machine Validation

Borrower's Name

Promissory Note No. / Trade Reference No.

Application Transfer

PHP 3,000.00

011808000428

KOLIN PHILIPPINES

361 ous cr

Ref#: HD11791012205

ARMIN AGUSTIN

Date: 02 Mar 2020 02-03-20 08:59:08

Override ID

Dep Ref Fee 0.00

601

510C 361

22

Host accepted

This serves as your receipt when machine validated.

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:

AUGUSTIN, ARMIN

13 PASIAN ST., TALAYAN VILL., BRGY. TALAYAN,

QUEZON CITY, METRO MANILA

PHONE: 0917-7746938/ 8718-8553

DATE:	MARCH 03, 2020
SJR #:	HO-12265
MODEL:	KAG-240RSINV

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-12265

BDO	BPI
Account Name: Kolin Philippines International Inc.	Account Name: Kolin Philippines International Inc.
Account Number: 0118-0800-0428	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 *Vic Cma* / 3.9.20/3:10

Print Name:

DESCRIPTION	AMOUNT
[LABOR] SYSTEM REPROCESS WITH GENERAL CLEANING	₱ 2,600.00
[PARTS] EVAPORATOR	₱ 4,950.00
HANDLING FEE WITHIN METRO MANILA	₱ 500.00

SUBTOTAL: ₱ 8,050.00

DISCOUNT 7%: ₱ 563.50

DOWNPAYMENT: ₱ 4,000.00

GRAND TOTAL: ₱ 3,486.50

Received by:

ANGEL ARLAN A. DE TORRES
SHOP ASSISTANT

Noted by:

JOEL U. CORIA
SHOP FOREMAN