

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

*Accounting Reference***CUSTOMER:****FESTINE, KAREN**

136 C S. BANAAG ST., BRGY. PINEDA,

PASIG CITY, METRO MANILA

PHONE: 0977-1655142/ 0927-1424704

DATE:	MARCH 07, 2020
SJR #:	HO-13213
MODEL:	KAG-110RSINV

DESCRIPTION	AMOUNT
[LABOR] SYSTEM REPROCESS WITH GENERAL CLEANING	₱ 2,600.00
[PARTS] EVAPORATOR	₱ 3,300.00
[PARTS] CAPACITOR 4UF/450V	₱ 165.00
HANDLING FEE WITHIN METRO MANILA	₱ 500.00

SUBTOTAL: ₱ 6,565.00

LESS CHECK-UP FEE: (REFERENCE SJR# HO-12054) ₱ 450.00

DOWNPAYMENT: (PLEASE SEE ATTACHED FILE FOR REFERENCE) ₱ 3,100.00

BALANCE: ₱ 3,015.00

Received by:

ANGEL ARLAN A. DE TORRES
SHOP ASSISTANT

Noted by:

JOEL U. CORIA
SHOP FOREMAN

**Thank you for
using BDO Mobile
Banking**

Reference No.

MA_PC-20200309-55640243

Send Money Type

To an Unenrolled BDO Account

From Account

_5066 (Cherry Ann Tuazon)

Amount

PHP 3,100.00

Destination Account

011808000428

Message to Receiver

SJR HO 13213

SEND ANOTHER


MY ACCOUNTS


SEND MONEY


PAY BILLS


MORE



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kolin
air conditioner**REPAIR COST ESTIMATE****CUSTOMER:****FESTINE, KAREN**

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PASIG CITY, METRO MANILA

PHONE: 0977-1655142/ 0927-1424704

DATE:	MARCH 07, 2020
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TERMS AND CONDITION

1. The repair will proceed after indicating acceptance of this quote with 50% downpayment.
2. Customer shall conform 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-13213

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 / 3.7.20 / 10:45 AM*

Print Name: _____

DESCRIPTION	AMOUNT
[LABOR] SYSTEM REPROCESS WITH GENERAL CLEANING	P 2,600.00
[PARTS] EVAPORATOR	P 3,300.00
[PARTS] CAPACITOR 4UF/450V	P 165.00
HANDLING FEE WITHIN METRO MANILA	P 500.00

SUBTOTAL: P 6,565.00

LESS CHECK-UP FEE: P 450.00

GRAND TOTAL: P 6,115.00

Received by: _____

ANGEL ARLAN A. DE TORRES
SHOP ASSISTANT

Noted by: _____

JOEL U. CORIA
SHOP FOREMAN**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