

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:****COMENDADOR, RAFAEL**

2079-D. FELIX ST., BRGY. 866 ZONE 95,

SANTA ANA, METRO MANILA

PHONE: 0916-5471926

DATE:	MAY 20, 2020
SJR #:	HO-16293
MODEL:	KAG-110RSINV

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-16293

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 / 5.21.20 / 12:09 PM w/attachment ps

Print Name: _____

DESCRIPTION	AMOUNT
[LABOR] SYSTEM REPROCESS WITH GENERAL CLEANING	₱ 2,600.00
[PARTS] EVAPORATOR	₱ 3,300.00
HANDLING FEE WITHIN METRO MANILA	₱ 500.00

SUBTOTAL: ₱ 6,400.00

PAID CHECK-UP FEE: ₱ 450.00

GRAND TOTAL: ₱ 5,950.00

Received by: _____

ANGEL ARLAN A. DE TORRES
SHOP ASSISTANT

Noted by: _____

JOEL U. CORIA
SHOP FOREMAN