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:	DAT	E:	MAY 22, 2020		
VIOLA, JUN	SJR	#:	HO-16297		
#21 NICOLAS ST., BRGY NIUGAN		DEL:	KAG-150RSINV		
(LANDMARK: IN FRONT OF TOWN HOUSE) MALA PHONE: 0920-9733301/ 0917-1920327 TERMS AND CONDITION	BON CITY , METRO MANIL	1			
The repair will proceed after indicating acceptance of the second s	of this quote with 50% downpa	yment.			
2. Customer shall conforme within 2 working days other			pair hence, unit will		
be delivered back un-repaired with fitting charges.					
3. Kindly deposit your 50% down-payment to the follo	wing bank account: Reference	SJR# HO-	16297		
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 no	ecessary in the course of these	repairs or s	ubsequent testing,		
it will be necessary to make an extra charge. Where the	is additional work involves a s	ubstantial ii	ncrease in the		
amount estimated, a supplementary estimate will be su					
5. Repaired units are guaranteed for a period of 90 day	s (Parts & Labor) from date	of unit acce	ptance and for the		
same encountered defects.					
6. If you have any questions about this price quote, ple		l Arlan De	Torres at		
(02)8-9625610 or (+63)9178060920 and "inhouse.sh					
7. Payment of remaining 50% balance will be due upo	n delivery/pick-up of unit.	147 11 41	LITERN		
8. Please email the signed price quote to the address al	pove.	שלן וויטין	7110119		
Customer Acceptance and return.(sign below)					
x lie Call for 28.20/3:48 pm 14/0 perov.	ar sup	paymen	A IVERD NT		
Print Name:	•				

DESCRIPTION			AMOUNT		
[LABOR] SYSTEM REPROCESS WITH GENERAL	CLEANING			₽	2,600.00
[PARTS] EVAPORATOR				₽	3,300.00
[PARTS] DISPLAY BOARD				P	715.00
[PARTS] BEARING (FAN MOTOR) 6201				P	220.00
[PARTS] BEARING (FAN MOTOR) 6201				P	220.00
SERVICE UNIT FEE				P	150.00
HANDLING FEE WITHIN METRO MANILA				P	500.00
			SUBTOTAL:	P	7,705.00
Received by:	less.	7%	DISCOUNT:	₽	539.35
ANGEL ARLAN A. DE TORRES	U	GRAND TOTAL:		P	7,165.65
SHOP ASSISTANT				-	
Noted by:					

JOEL U. CORIA SHOP FOREMAN