

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:

WONG, BENITO

119 UNIT A TALAYAN ST. TALAYAN VILLAGE, BRGY, TALAYAN

QUEZON CITY METRO MANILA

PHONE: 0917-83245513 (7)506-1718

DATE:

MAY 26, 2020

SJR #:

HO-16755

MODEL:

KAG-190DRE

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-16755**
- | | |
|--|--|
| 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 ammount 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 question about this price quote, Please contact undrer signed **Angel Arlan De Torres at (02)8-9625610 or (+63)9178060920 and "inhouse.shop@kolinphil.com.ph"**.
 7. Payment 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 *Ho Email / 5-27-20 / 9:11 AM w/ ATTACHMENT PP*
 Print Name: _____

DESCRIPTION	AMOUNT
[LABOR] SYSTEM REPROCESS WITH GENERAL CLEANING	₱ 2,600.00
[PARTS] EVAPORATOR	₱ 3,850.00
[PARTS] BEARING (6201) 2 PCS	₱ 440.00
[PARTS] CAPACITOR 4UF/450V	₱ 165.00
HANDLING FEE WITHIN METRO MANILA	₱ 500.00
	SUBTOTAL: ₱ 7,555.00
	PAID CHECK UP FEE REF. OR#120996: ₱ 450.00
	GRAND TOTAL: ₱ 7,105.00

Received by:

Angel Arlan De Torres
 ANGEL ARLAN DE TORRES
 SHOP ASSISTANT

Noted by:

Joel U. Coria
 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



Fund Transfer Confirmation

Transfer Money Details	
Confirmation Number	1590541685449
Transaction Date and Time	Wednesday, May 27 2020; 09:08:18 AM (GMT +8)
Transfer From	XXXX-XXX-738 (SAVINGS ACCOUNT)
Transfer To	XXXX-XXX-468
Amount	PHP 3,555.00
Service Fee	PHP 0.00
Total Amount	PHP 3,555.00
Notes	Kolin Philippines International Inc. - Benito Wong

For any concerns regarding this transaction, visit our website www.bpi.com.ph, Customer Service - Contact Us page.

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BPI Digital Channels Team

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