

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:

VARGAS, CARL LANDER

425 STER ST. BRGY. POBLACION,

MANDALUYONG CITY, METRO MANILA

PHONE: 0915-3167644/9017-5462323

DATE:	JUNE 05, 2020
SJR#:	HO-17803
MODEL:	KSM-IW10-4F1M

TERMS AND CONDITION

1. The repair will proceed after indicating acceptance of this quote with 50% downpayment.

 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-17803

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 Via [mai]/6.5.20/6:45PM W/AMMCH MANT PY
Print Name:

DESCRIPTION		AMOUNT	
[LABOR] SYSTEM REPROCESS WITH GENERAL CLEANING	P	4,250.00	
[PARTS] EVAPORATOR	P	3,300.00	
[PARTS] CAPACITOR 2.0UF/450V	P	165.00	
HANDLING FEE WITHIN METRO MANILA	P	500.00	
HANDLING FEE WITHIN METRO MAINER		0.015.00	

SUBTOTAL: ₱ 8,215.00

PAID CHECK-UP FEE: P

450.00

GRAND TOTAL:

7,765.00

Noted by

JOEL U. CORIA-

SHOP FOREMAN

Received by

ANGEL ARLAN A. DE TORRES SHOP ASSISTANT

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

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ACCOUNTING REFERENCE

CUSTOMER: VARGAS, CARL LANDER 425 STER ST. BRGY. POBLACION, MANDALUYONG CITY, METRO MANILA PHONE: 0915-3167644/9017-5462323

DATE:	JUNE 10, 2020	
SJR#:	HO-17803	
MODEL:	KSM-IW10-4F1M	

DESCRIPTION	A	MOUNT
[LABOR] SYSTEM REPROCESS WITH GENERAL CLEANING	₽	4,250.00
[PARTS] EVAPORATOR	₽	3,300.00
[PARTS] CAPACITOR 2.0UF/450V	P	165.00
HANDLING FEE WITHIN METRO MANILA	P	500.00
SUBTOTAL:	P	8,215.00
PAID CHECK-UP FEE:	P	450.00
DOWNPAYMET: THROUGH BDO MOBILE BA	₽	4,000.00
BALANCE:	₽_	3,765.00