

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

kolin
air conditioner**REPAIR COST ESTIMATE****CUSTOMER:****CALLANTA, RAYMOND**

49 PINE ST. PHASE 5, GREENWOODS EXECUTIVE VILLAGE,

PASIG CITY, METRO MANILA

PHONE: 0906-3127001

DATE:	JUNE 05, 2020
SJR #:	HO-17957
MODEL:	KSM-10MB1INV

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-17957

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

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

SUBTOTAL: P 8,215.00

PAID CHECK-UP FEE: P 450.00

GRAND TOTAL: P 7,765.00

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

036616

KOLIN PHILIPPINES INTERNATIONAL, INC.

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

FCIE CPO BO Linaoan, Dasmariñas, Cavite

TIN: 004-660-226-000 VAT

Tel. No. (046) 4020-793 : Manila : 749-2118

kolin

No 36616

DATE: 05/06/2020

COLLECTION RECEIPT

SERVICE

Received from CALLANTA, RAYMOND

Address / TIN

The sum of

FOUR THOUSAND PESOS

In Part / Full Payment of

P

4,000.00

CHECK			CASH		Amount	
Invoice No.	Bank/Branch	Check No.	Date	Variable Amount	Output Tax	Total Amount
PARTS DP				3,571.43	428.57	4,000.00
				4,000.00		
TOTAL AMOUNT RECEIVED				3,571.43	428.57	4,000.00
Authorized Collector				Accounting		
RECHEL				Accounting		
Credit & Collection				Accounting		
COPY DISTRIBUTION				WHITE - CUSTOMER		
				GREEN - CREDIT & COLLECTION		
				PINK - ACCOUNTING		
				YELLOW - BOOKLET		

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Date of Expiration: Dec. 17, 2018

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES

THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP