

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:****SO, KENNETH**

1571 COPPERNICO ST. SAN ISIDRO

MAKATI CITY

PHONE: 0917-8122973

DATE:	JUNE 03, 2020
SJR #:	HO-18321
MODEL:	KSG-20B1

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-18321
- | 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 Email/ 6.3.20/8:31 AM NO DP*

Print Name:

DESCRIPTION	AMOUNT
[LABOR] System Rerprocess with General Cleaning (1.0hp-3hp)	P 3,750.00
[PARTS] Capacitor 50uF/450V	P 550.00
[PARTS] Capacitor 3.5uF/450V	P 165.00

SUBTOTAL: P 4,465.00

OTHERS: P -

GRAND TOTAL: P 4,465.00

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

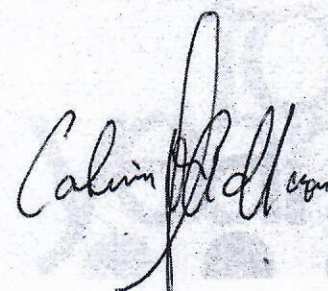
Fax: (632) 852-2170 / Sales Dept. Fax: (632) 852-4791

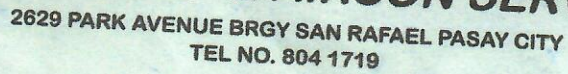
Kolin Plant:

Blk 3 Lt 5 Main Drive, FCIE Compound, Brgy.
Langkaan I, Dasmariñas, Cavite

Tel.: (632) 749-2118

Fax: (046) 402-0793


c/o Reiman Asc.



CUSTOMER : KENNETH CO
ADDRESS : 1571 COPERNICO ST.
TEL. NO. : SAN ISIDRO MAKAM
0017 8122973

DATE : 0597
WARRANTY : 6-1-2020
DEALER :
DATE OF PURCHASED :
COMPLAINT :

1. The customer agrees to pay the total repair charges on cash basic after rendered services.
2. Repaired units are guaranteed for a period of ninety (90) days (parts and labor) from date of unit acceptance and for the same encountered defects.
3. REINAN Ref & Aircon Services shall not be liable for any loss or damage of the units as a result of naturals or calamities acts of nature.