

JANUARY 14, 2020

NERY, JOSEPH  
17E 1 CENTRAL PARK CONDO E. RODRIGUEZ AVE. BRGY.  
BAGUMBAYAN LIBIS QUEZON CITY  
METRO MANILA 0917-5250551

Sir/Ma'am;

Kindly see the quotation below for more details.

MODEL: KSG-20B2

SJR: HO-3757

| Part Code:  | Parts Description   | Qty      | Amount  | Total Amount |
|-------------|---------------------|----------|---------|--------------|
| GR15013106  | Fan Motor (O)       | 1        | 2200.00 | 2,200.00     |
| TK1020001   | Fan Capacitor 1uf   | 1        | 55.00   | 55.00        |
| Repair Code | Repair Done         | Labor    |         |              |
| SAC13       | System Reprocess    | 3,000.00 |         |              |
| HND02       | Pulled-out Delivery | 500.00   |         |              |
| Total:      |                     | 5,755.00 |         |              |

Total Initial Charge:

P 5,755.00

**Note:**

1. *Replacement Of Fan Motor (O), Fan Capacitor.*
2. Final charges will be based on actual repair of unit.
3. Repaired units are guaranteed for a period of 90 days (*Parts & Labor*) from date of unit acceptance and for the same encountered defects.
4. If you need assistance don't hesitate to call the under signed (*Angel Arlan De Torres*) at **852-6868 or 0917-806-0920.**
5. Once quotation is confirmed 50% downpayment needs to be deposit before proceeding for repair. However, problem(s) may occur once after or during replacement of part(s).
6. The remaining balance of 50% downpayment is to be paid to Kolin technician before installing the unit.
7. Confirmation must be complied on or before 2 days otherwise your unit will be delivered back to you.
8. *Initial Quotation.*

Prepared by:

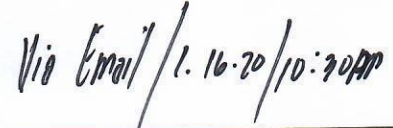
  
ANGEL ARLAN DE TORRES  
SHOP ASSISTANT

Noted by:

  
JOEL CORIA  
SHOP FOREMAN

Verified by:

Conforme:

  
SIGNATURE OVER PRINTED NAME

Sent Quotation ok  
1/14/20 4:32pm

Joseph Nery <joseph.nery@infocor.com>  
RE: Please see attached Initial Quotation for reference.  
Me <josephnery@yahoo.com> <josephnery@yahoo.com>

see screenshot of initial payment of 2887.50 for 50% of quoted amount of Aircon Repair

Transfer Money

step 3 of 3 Transfer money was successful!

Transfer Amount PHP 2,877.50  
Savings Account  
Transfer to: PHP 10.00  
Total amount deducted  
2,887.50  
Add initial payment  
Transfer to: 3531004468  
One Time PIN accepted

Transfer money was successful!  
Confirmation date & time: Thursday Jan 16 2:20

3757 Nery, Joseph