JANUARY 17, 2020

AGUSTIN, DRA. ROSARIO
166 MARIA CLARA ST. TALAYAN. VILLAGE
BRGY. TALAYAN QUEZON CITY METRO MANILA
8712-8553 0917-7746938

Sir/Ma'am;

Kindly see the quotation below for more details.

MODEL: KAG-200RSINV   SJR: HO-5798

Part Code:	Parts Description	Qty	Amount	Total Amount
GR0110010312	Evaporator	1	4,400.00	4,400.00
Repair Code	Repair Done			Labor
WAC08	System Reprocess			2,000.00
	Total:			6,400.00

Total Initial Charge: P   6,400.00

Note:

Less 7% on Actual Charges

₱ 5,952.00

DP: ₱ 3,000.00

1. *Replacement Of Evaporator.*
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

Conforme: *Via Email / 1.20.20 / 10:31*

Verified by:

BRYAN JED O. ARCILLA
SERVICE ACCOUNTING ASST.

SIGNATURE OVER PRINTED NAME

W/ DOWN PAYMENT

15:59

BDO

Cash Transaction Slip

Use separate
Denom

Deposits
☐ Current
☐ Savings
☐ Time Deposit/ Placement
☐ For Account with Deposit Reference Facility

Account Name KOLIN PHILIPPINES

Account No. 0118-0800-0428

Payor's Name DRA. ROSARIO AGUSTIN

Reference No. #0 579k | 5800

Bills Payment

Company Name

Product Code

Institution Code

Subscriber's Name

Subscriber's Account No.

Cash Card
☐ Sale ☐ Reload

Cardholder's Name/Contact No.

Cash Card No.

Payment
☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

```
Current Acct, Cash Only Deposit    PHP 6,000.00
0118080000428                  Cash In: 6,000.00
KOLIN PHILIPPINES INTERNATIONAL INC
361 cd
Ref#: H057985800        DRA ROSARIO AGUSTIN
Date: 20 Jan 2020  20-01-20  09:52:23  0111 361
Override ID :                     40T 44
1180: EDSA - KALAYAAN AVENUE

                  Host accepted
```

Dep Ref Fee:0.00

This serves as your receipt when machine validated.