



Cash Transaction Slip

- ☒ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

Account Name
KOLIN PHILIPPINES INTERNATIONAL INC.

Account No. 0112-0800-0428

Payor's Name
NOEL MARUCUT

Reference No.
SJK # 40-5941

☐ Bills Payment

Company Name

Institution Code

Product 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 5,300.00

011808000428

Cash In-5,300.00

KOLIN PHILIPPINES INTERNATIONAL INC

1240 cd

Ref#: SJRH05941

NOEL MARUCUT

Dep Ref Fee: 0.00

Date: 07 Feb 2020 07-02-20

13:45:34 0111 1240

502 34

Override ID :

Host accepted

This serves as your receipt when machine validated.

Currency
☐ Peso ☐ US Dollar ☐ Others

Date

02/07/20

Use separate slip(s) for each type of transaction.

Denomination Pieces

Amount

1000

5

5000

500

1

500

Bill Cash In :

Device Cash In :

Total Cash Out : 0.00

Total Amount

5300.00

V03

5941 Marucut, Noel

FEBRUARY 7, 2020

MARUCUT, NOEL
612 F. ROXAS ST. NEAR AQUA 2000, BRGY. PAG ASA
MANDALUYONG CITY METRO MANILA
0917-8756546/ 0922-9155485

Sir/Ma'am;

Kindly see the quotation below for more details.

MODEL: KSM-IW29AE-5G1M

SJR: HO-5941

Part Code:	Parts Description	Qty	Amount	Total Amount
MD1582204616	Evaporator	1	6600.00	6,600.00
Repair Code	Repair Done			Labor
SAC16	System Reprocess			3,500.00
HND02	Pulled-out Delivery			500.00
	Total:			10,600.00

Total Initial Charge:

P 10,600.00

Note:

1. **Replacement Of Evaporator.**
2. Final charges will be based upon 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 and update don't hesitate to call the under signed (**Angel Arlan De Torres at (8)962-5610 or 0917-806-0920**).
5. Upon receiving the quotation, please check the details. To proceed with the repair we need your confirmation and 50% downpayment. Its only initial because problem(s) may occur once after or during replacement of part(s) to ensure the quality of our repair.
6. The remaining balance of 50% downpayment is to be paid to our technician upon installation of the repaired 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:

B.J. Arcilla 2/7/2020
BRYAN JED O. ARCILLA
SERVICE ACCOUNTING ASST.

Received by:

Angel Arlan A. De Torres 2/7
ANGEL ARLAN A. DE TORRES
SHOP ASSISTANT

Noted by:

Joel U. Coria 02-07-2020
JOEL U. CORIA
SHOP FOREMAN

Conforme by:

Via Email 2.7.20 / 2:09pm
CUSTOMER NAME
SIGNATURE OVER PRINTED NAME

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