

Me☆

☐ Deposits ☐ Current ☐ Savings ☐ Time Deposit/ Placement ☐ For Account with Deposit Reference Facility		Account Name KOLIN PHIL. INTERNATIONAL INC. Account No. 0110 - 0500 - 0020		Reference No. STR 0110 - 0110		Product Code	
Bills Payment		Payer's Name DANIEL C. VILLAR Company Name		Institution Code		Subscriber's Account No.	
Cash Card ☐ Sale ☐ Reload		Cardholder's Name/Contact No.		Cash Card No.		Promissory Note No. / Trade Reference No.	
Payment ☐ Loan ☐ Trade Rent Acct., Cash Only Deposit		Borrower's Name 011000000428 KOLIN PHILIPPINES INTERNATIONAL INC.		Cash In: 6,400.00		PPD 6,400.00	
Line Validation		011000000428		011000000428		011000000428	
025 cd		Ref: STR06116		DANIEL C. VILLAR		Dep Ref Fee:	
Override ID:		Date: 22 Jan 2020		22-01-20 11:38:58 0111 25		504 65	

Use separate slip(s) for each type of transaction			
Denomination	Pieces	Amount	
1000	2	2000.00	
100	4	400.00	
Till Cash In :			
Device Cash In :			
Total Cash Out : 0.00			

2 attachments

20200122_123252.jpg

1.9 MB ANGEL ARLAN DE TORRES.jpg

No messages to download

6/1/97 Villar, Daniel

9.32

JANUARY 20, 2020

VILLAR, DANIEL
93 L1A VISAYAS AVE. BRGY. VASRA
QUEZON CITY METRO MANILA
0917-5622695

Sir/Ma'am;

Kindly see the quotation below for more details.

MODEL: KSM-10MB1INV

SJR: HO-6116

Part Code:	Parts Description	Qty	Amount	Total Amount
MD2015323912	Evaporator	1	3300.00	3,300.00
Repair Code	Repair Done	Labor		
SAC15	System Reprocess	3,500.00		
HND02	Pulled-out Delivery	500.00		
Total:		7,300.00		

Total Initial Charge:

P 7,300.00

Note:

1. *Replacement Of Evaporator, PCB (Outdoor).*
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.*

Less 7% ON ACTUAL CHARGES

6,709.00

Prepared by: *Angel Arlan De Torres* 1/20
ANGEL ARLAN DE TORRES
SHOP ASSISTANT

Noted by:

JOEL CORIA
SHOP FOREMAN

Verified by:

BRYAN JED O. ARCILLA
SERVICE ACCOUNTING ASST.

Conforme:

W/ Email / 1.22.20 / 12:40pm
SIGNATURE OVER PRINTED NAME

W/ DOWNPAYMENT