

FEBRUARY 1, 2020

ALMAZAN, NORINE
BLK 2 LOT 9 REDWOOD ST. PH1 EXECUTIVE
VILLAGE PASIG CITY METRO MANILA
0998-9694955

Sir/Ma'am;

Kindly see the quotation below for more details.

MODEL: KSM-10MB11NV

SJR: HO-8059

Part Code:	Parts Description	Qty	Amount	Total Amount
MD2015323912	Evaporator	1	3,500.00	3,500.00
Repair Code	Repair Done	Labor		
SAC15	System Reprocess			3,500.00
HND02	Pulled-out Delivery			500.00
	Discount (Less 7%)			511.00
	Total:			6,789.00

Total Initial Charge:

P 6,789.00

Note:

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

Verified by:

BRYAN JED O. ARCILLA
SERVICE ACCOUNTING ASST.

Conforme:

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

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Alipante aircon audio - Int

Fw: Fund Transfer Confirmation

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3:50 PM

From: Norine Almazan <nca02ph@yahoo.com>
 Subject: Fw: Fund Transfer Confirmation

To: Me

Attn: Angel Arlan De Torre

----- Forwarded Message -----
 From: "expressonline@bpi.com.ph" <expressonline@bpi.com.ph>
 To: "nca02ph@yahoo.com" <nca02ph@yahoo.com>
 Sent: Tue, Feb 4, 2020 at 3:41 PM
 Subject: Fund Transfer Confirmation

Dear Norine

You have successfully completed your Transfer Money transaction with the following details:

Transfer Money Details	
Confirmation Number	1580802045203
Transaction Date and Time	Tuesday Feb 04 2020: 03:41:05 PM (GMT +8)
Transfer From	XXXX-XXX-354 (SAVINGS ACCOUNT)
Transfer To	XXXX-XXX-468
Amount	PHP 3 400 00
Service Fee	PHP 10 00
Total Amount	PHP 3 410 00
Notes	For repair of Kolin airconditioner from Norine Almazan

Unread: 1

Total: 1255

Today Pane

ENG

4:06 PM

2/4/2020