

FEBRUARY 7, 2020

GO, LESLIE
117-A 9TH ST., NEW MANILA,
QUEZON CITY, METRO MANILA
0917-3184515/ 0917-3164515

Sir/Ma'am;

Kindly see the quotation below for more details.

MODEL: KAG-110RSINV

SJR: HO-8873

Part Code:	Parts Description	Qty	Amount	Total Amount
GR0110010278	Evaporator	1	3300.00	3,300.00
GR2014001	Capacitor 4uf/450V	1	165.00	165.00
GR40111120	Compressor Wire Subassembly	1	220.00	220.00
Repair Code	Repair Done	Labor		
WAC05-1	System Reprocess with General Cleaning			2,600.00
HND02	Pulled-out Delivery			500.00
	Total:			6,785.00
	Discount 7%			474.95
	Total Discounted Charge:			6,310.05

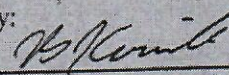
Total Initial Charge:

P 6,310.05

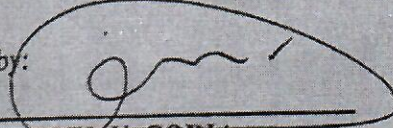
Note:

1. Upon receiving a quotation, please check the details. To proceed with the repair we need your confirmation with 50% downpayment.
2. Kindly be reminded that you must comply in 2 working days otherwise your unit will be considered refuse to repair hence, your unit will delivered back un-repaired with fitting charges.
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. Please be informed that upon delivery and installation of your unit the remaining balance of 50% shall be paid to our installer or technician.
5. 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**).
6. For replacement of Evaporator, Capacitor and Compressor lead wire.
7. Initial Quotation.

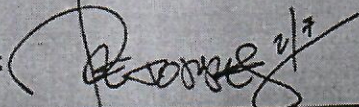
Prepared by:


BRYAN JED O. ARCILLA
SERVICE ACCOUNTING ASST.

Noted by:


JOEL U. CORIA
SHOP FOREMAN

Received by:


ANGEL ARLAN A. DE TORRES
SHOP ASSISTANT

Conforme by:


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



Transfer Money

Step 3 of 3 - Transfer money was successful!

Transfer from:

CHECKING ACCOUNT | 0165172027

↓ Transfer Amount PHP 3,156.00

 Service fee PHP 10.00

Total amount deducted:

↓ PHP 3,166.00

 from Leslie Go and Jasper Lim

Transfer to:

3531004468

✓ One-Time PIN accepted



Transfer money was successful!

Confirmation Date & Time: Friday, Feb 07 2020;

06:21:07 PM (GMT +8)

Confirmation Number: 1581070858162