



Cash Transaction Slip

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

Account Name
Account No.
Payor's Name
Company Name
Subscriber's Name

Reference No.
Institution Code
Product Code
Subscriber's Account No.

☒ Cash Card
☐ Sale ☐ Reload
☐ Payment
☐ Loan ☐ Trade

Cardholder's Name/Contact No.
Borrower's Name

Cash Card No.
Promissory Note No. / Trade Reference No.

Current Acct. Cash Only Deposit P8,000.00
011308000428 Cash In: 8,000.00
KDC IN PHILIPPINES INTERNATIONAL INC
026 1800
Ref: 4000004352
Date: 15 Jan 2020
Override ID:

ROGER SAZON

JCR# 4852

This serves as your receipt when machine validated

Currency
☐ Peso ☐ US Dollar ☐ Others

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

Denomination	Pieces	Amount
1000	8	8000
500		
200		
100		
50		
20		
10		
5		
2		
1		
TOTAL Cash In		8000
Device Cash In		
TOTAL Cash In		8000
Total Amount		8000

JANUARY 14, 2020

SAZON, ROGER
B-21 L-26D, A GATMAITAN ST. BFRB TALON DOS
LAS PIÑAS CITY METRO MANILA
0936-8664488/558-1679

Sir/Ma'am;

Kindly see the quotation below for more details.

MODEL: KSM-15CBIINV

SJR: HO-4852

Part Code:	Parts Description	Qty	Amount	Total Amount
MD2014006020	Compressor	1	9515.00	9,515.00
TK1020001	Fan Capacitor luf	1	55.00	55.00
Repair Code	Repair Done	Labor		
SAC15	System Reprocess			3,500.00
HND02	Pulled-out Delivery			500.00
	Total:			13,570.00

Total Initial Charge:

P 13,570.00

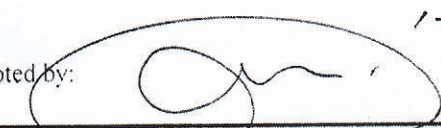
Note:

1. *Replacement Of Compressor, Fan Capacitor.*
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.*

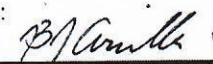
Prepared by:


ANGEL ARLAN DE TORRES
SHOP ASSISTANT

Noted by:


JOEL CORIA
SHOP FOREMAN

Verified by:


BRYAN JED O. ARCILLA
SERVICE ACCOUNTING ASST.

Confirmed:


R. Sazon
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