

KOLIN PHILIPPINES INTERNATIONAL INC.

1854 Sta. Rita St., Guadalupe Nuevo,

1212 Makati City

EMAIL ADDRESS: inhouse.shop@kolinphil.com.ph

TEL.: (02)8-9625610

MOBILE: (+63)9178060920

Prepared by: Bryan Jed O. Arcilla - Service Accounting Assistant

REPAIR COST ESTIMATE**CUSTOMER:****SALUD, TEDDY**

1183 TAMARIND ROAD, BRGY. DASMARINAS VILLAGE

CITY OF MAKATI, METRO MANILA

PHONE: 0917-8004279

DATE:	MARCH 09, 2020
SJR #:	HO-13265
MODEL:	KFS-55DINV

TERMS AND CONDITION

1. The repair will proceed after indicating acceptance of this quote with 50% downpayment.
2. Customer shall conform within 2 working days otherwise unit will be considered refuse to repair hence, unit will be delivered back un-repaired with fitting charges.
3. Kindly deposit your 50% down-payment to the following bank account: Reference SJR# HO-13265

BDO

Account Name: Kolin Philippines International Inc.

Account Number: 0118-0800-0428

BPI

Account Name: Kolin Philippines International Inc.

Account Number: 3531-00-4468

4. Should any additional work or materials be found necessary in the course of these repairs or subsequent testing, it will be necessary to make an extra charge. Where this additional work involves a substantial increase in the amount estimated, a supplementary estimate will be submitted for acceptance.
5. Repaired units are guaranteed for a period of 90 days (*Parts & Labor*) from date of unit acceptance and for the same encountered defects.
6. If you have any questions about this price quote, please contact under signed *Angel Arlan De Torres at (02)8-9625610 or (+63)9178060920 and "inhouse.shop@kolinphil.com.ph"*.
7. Payment of remaining 50% balance will be due upon delivery/pick-up of unit.
8. Please email the signed price quote to the address above.

*Customer Acceptance and return. (sign below)***" NO DOWNPAYMENT "**

x TRHV CALL / 3/10/20 1:59pm c/o EGY

Print Name: _____

DESCRIPTION	AMOUNT
[LABOR] CHECK-UP (FUNCTION & PERFORMANCE, VISUAL CHECK)	₱ 600.00
HANDLING FEE WITHIN METRO MANILA	₱ 500.00
SUBTOTAL:	₱ 1,100.00
OTHERS:	₱ -
GRAND TOTAL:	₱ 1,100.00

Received by:

ANGEL ARLAN A. DE TORRES
SHOP ASSISTANT

Noted by:

JOEL U. CORIA
SHOP FOREMAN