DEALER	R:	HON	THE THE PARTICION AND THE PROPERTY OF THE PARTY OF THE PA						DATE: SERIES NO. :				1
DEALER	R ADDRESS	PURC								17-Dec-15			
		CAL	AMBA CIT	Y,LAGUN	IA.	,			_ OLIGES NO			9	1
TEL. NO	.: 049-544	0371 / 02	2-4208184	FAX	vo. : 049-	54409	38						
CUSTOMER NAME: MILLICENT D. SANCIANGCO								ASSIGNEE:	EE: 0917-586-3245				
ADDRESS: 7075 SAN ANTONIO L				LOS BA	AÑOS	LAG	AMIL	2		0011-300-324	3		
PLATE / CS NO. : AAV9083 ENGINE N										FRAME NO.: COLOR:	24224		
CAR MODEL : MAKE			: HOND	A		111474	PADGM6630EV000694 MODERN STEEL						
KM. REA	DING:			R.O. N						COLOR:	MODE	KM 21FFF	
SCOPE OF WORKS : Job OT							П	FRT	COLLISION PART	S NON-COLLISION	T -	1	_
I. DISMANTLE/ INSTALL NECESSARY PARTS:						QTY	L	М	COST	PARTS COST	LABOR COST	MATERIALS COST	TOTAL COST
I. DISMAI	NILE/ INSTA	ILL NECE	SSARY PAR	TS:	D		5.0				2,250.00	-	2,250.00
II. STRAIG	HT / AUGN	I / REFOR	M THE CE.		-	_	-	-			-	-	-
II. STRAIGHT / ALIGN / REFORM THE FF: FRONT BUMPER					R	-		-			-	-	-
LH FENDER					-		3.0				1,350.00	-	1,350.00
							2.0				900.00	-	900.00
ENGINE HOOD PANEL					-		2.0				900.00	-	900.00
III. REPAIR	NT / SIAAONI	ITE TUE CE			-						-		-
III. REPAINT / SIMONIZE THE FF:					P			_			-	-	-
ERONT BUMPER							5.9	44.8			2,655.00	2,240.00	4,895.00
EH FENDE							6.0	50.6			2,700.00	2,530.00	5,230.00
ENGINE HOOD PANEL							7.0	65			3,150.00	3,250.00	6,400.00
											-	-	-
V. PARTS TO BE REPLACE.					X						-	-	-
						-4		3.				AAAAA	3 000
							4				-	-	-
V	Dis-assy	Replace	C	S	L		30.9	160.4	PHP 0.00	PHP 0.00	PHP 13,905.00	PHP 8,020.00	PHP 21,925.00
A	R	T	Clean B	Add	Lube			document.		TOTAL SETTMATE			
Adjust Correct Ticker a						0.00			TOTAL ESTIMATED COST : COLLISION PARTS:				
TERMS AND CONDITIONS							0.00			NON-COLLISION PARTS:			0.00
Hidden, unforseen defective parts and defects while undergoing repairs are not included in the estimate. In such event, an advance notice subject to customer's appropriately the predictions.							11,819.25			LABOR:			0.00
approval will be undertaken for additional cost and continuance of said additional repairs.							6,817.00			MATERIALS:			13,905.00 8,020.00
2. Price quoted is subject to change without print notice and good only for 15 days								•	18,636,25	SUB-TOTAL :			21,925.00
It is understood that Honda Care Leguns Inc. accumes an accument							2,236.35			ADD 12% VAT:		2,631.00	
oss or damage or fire to vehicles pleced with them for storage, sales or repair. 1. Not velid as court evidence.							29,872.60			GRAND TOTAL:		PHP 24,556.00	
hereby authorize and agree to pay all the above repair works to be done to my vehicle which includes all purts and materials necessary.							20,872.60			Promised Date of Release :			24,000.00
ay vesters w	wen sienoża W	or party and n	uterials neces:	sary.									फ्रांनेनिया
										Signed:		V A	18-11
										-	/6	HERWIN SANCHEZ	!
									40		X	Service Advisor	/
igned:										Signed:		my 12	12K
											8	ESMER PAPAG ERVICE MANAGER	,
											/-	V	
											(1	

FINAL ESTIMATE SHEET