



J'DIAMOND CAR RENTAL SERVICES, INC.
 136A Saudi Arabia St., Better Living Subd., Brgy. Don Bosco, City of Parañaque
 jdiamondcarrentals@gmail.com / jdiamondcarrentals@yahoo.com
 Tel. No. (02) 834-7403 / (02) 833-8390
 Mobile No. 0908-813-5381 / 0917-930-2493

REFUNDABLE DEPOSIT ACCEPTANCE SLIP

DTI Registration No. TRN2267891
 Series of 2009
 TIN No. 212-690-114-000 VAT Registered

COMPLETE FILL-UP THIS FORM FOR DOCUMENTATION PURPOSES

Series No.	:	5596
Invoice No.	:	
Customer Name	:	

DATE	VEHICLE PLATE NO	DAYS USE	RECEIVED BY	REFUNDABLE AMOUNT DEPOSITED	TYPE OF PAYMENT

FILL-UP THIS PORTION UPON RETURN OF VEHICLE FOR ANY DEDUCTION FROM REFUNDABLE DEPOSIT (IMPORTANT)

RENTAL AGREEMENT NO.	DATE DEDUCTED	PARTICULAR DEDUCTION	AMOUNT

I SWORN and ACKNOWLEDGE THAT THE AMOUNT STATED IN THIS DOCUMENTS ARE TRUE and CORRECT BASE ON MY KNOWLEDGE and BELIEF.

 Signature of CLIENT over printed name and _____
 Signature of J'Diamond Representative

Note: Please sign this portion upon return of the refundable deposit (IMPORTANT)

TEAR HERE (FOR CLIENT COPY)

Subtotal
Others (if any)
Miscellaneous (if any)
AMOUNT DUE/RECEIVED



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RDAS CLIENT COPY

Series No.: 5596	Client Name:
Invoice No.:	Vehicle Plate No.:
Date:	Received:
Refundable Amount Remitted:	Refundable Amount Returned:

PHONE (02) 834-7403
 FAX (02) 833-8390
 MOBILE 09179302493 / 09088135381
 E-MAIL jdiamondcarrentals@gmail.com
 jdiamondcarrentals@yahoo.com

IMPORTANT: PLEASE BRING THIS STUB FOR FURTHER VERIFICATION OF J'DIAMOND REPRESENTATIVE, ANY DISCREPANCY DUE TO ABSENCE OF THIS DOCUMENTS OR STUB THE COMPANY IS NO LONGER RESPONSIBLE AT ANY CAUSED.



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REFUNDABLE DEPOSIT ACCEPTANCE SLIP

COMPLETE FILL-UP THIS FORM FOR DOCUMENTATION PURPOSES

Series No.	: 5596
Invoice No.	:
Customer Name	: <i>Mr. [unclear]</i>

DATE	VEHICLE PLATE NO	DAYS USE	RECEIVED BY	REFUNDABLE AMOUNT DEPOSITED	TYPE OF PAYMENT
<i>4/1/11</i>	<i>A 3076</i>	<i>7</i>		<i>500</i>	<i>cash</i>

FILL-UP THIS PORTION UPON RETURN OF VEHICLE FOR ANY DEDUCTION FROM REFUNDABLE DEPOSIT (IMPORTANT)

RENTAL AGREEMENT NO.	DATE DEDUCTED	PARTICULAR DEDUCTION	AMOUNT
<i>RA # 124</i>			

I SWORN and ACKNOWLEDGE THAT THE AMOUNT STATED IN THIS DOCUMENTS ARE TRUE and CORRECT BASE ON MY KNOWLEDGE and BELIEF.

Signature of CLIENT over printed name _____ and _____
 Signature of J'Diamond Representative

Note: Please sign this portion upon return of the refundable deposit (IMPORTANT)

TEAR HERE (FOR CLIENT COPY)

Subtotal
Others (if any)
Miscellaneous (if any)
AMOUNT DUE/RECEIVED



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RDAS CLIENT COPY

Series No.:	5596	Client Name:	<i>[unclear]</i>
Invoice No.:		Vehicle Plate No.:	<i>A 3076</i>
Date:	<i>4/1/11</i>	Received:	<i>[unclear]</i>
Refundable Amount Remitted:		Refundable Amount Returned:	

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