

KOL PHILIPPINES INTERNATIONAL, INC. REQUEST FOR PAYMENT			
TO ▶	FINANCE AND ACCOUNTING		DATE ▶ 3/13/18
FROM ▶	BRANCH <u>HB</u>	DEPT. ▶ <u>SVC. ACCT</u>	CV NO. ▶
Please facilitate the processing of CASH / CHECK / PDC for <u>ASERCO</u> due on _____ as payment for the following :			
PARTICULARS			AMOUNT
4 units GC/can (X475/unit)			<u>₱ 1,900</u>
Charge to: <u>Marketing Expense</u> <u>Conced. Return</u> 1/2/18 - 1/11/18			
Requested by <u>[Signature]</u> ELLEN A. RONDINO Signature Over Printed Name		Noted by <u>Rubitan</u>	
		Approved by <u>[Signature]</u>	

Charge to: Warranty Expense
Conceded Refund 1/2/18 - 1/11/18

Requested by _____

ELLEN

RONDINA

Signature Over Printed Name

Noted by

Rubiban

~~Approved by~~