

7/26/24, 4:56 PM

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KOLIN PHILIPPINES INT'L INC.

AUTHORITY TO DEDUCT FORM

97.



To: Accounting Department

This is to authorize KOLIN PHILIPPINES INT'L INC. to deduct the following item/s to my salary.

Item	Qty.	Unit Cost	Total Cost
1. <u>KRD-BODYCLOO</u>	<u>1</u>	<u>6.371</u>	<u>6.371</u> 5,946.50
2. _____	_____	_____	_____
3. _____	_____	_____	_____

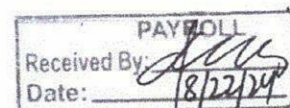
Remarks: 12 months to pay ; Start of deduction September 30
(495.54/MONTH / 247.77/CUTOFF)

Requested By
JASON GUTIERREZ
Signature over printed name

Noted By
Jeane Salgado
Immediate Superior

Delivery Address :

Purok 1 Buayan, General Santos City
0991 867 6612
Jason Gutierrez





Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
VAT Reg. TIN : 004-661-920-00000
Telephone No. : 8852-6473 Telefax No.: 8852-2170

No 52893

08/22/2024

DELIVERY RECEIPT

DELIVER TO:

JASON GUTIERREZ

FIESTA GENSAN - 25 MAGSAYSAY AVE., GENERAL
SANTOS CITY, 9500 SOUTH COTABATO 0991-8676612

DATE:

X5351

SO. NO. / DATE

SALES CODE:

SHIP VIA:

QUANTITY

MODEL

SERIAL NO.

1

KRD-60BVC600-A

REMARKS:

BS10304

PREPARED BY

DELIVERED BY

APPROVED BY

RECEIVED THE ABOVE MERCHANDISE
IN GOOD ORDER AND CONDITION

SIGNATURE OVER PRINTED NAME

White - Customer

Blue - Sales

Green - Warehouse

Pink - Accounting

Yellow - Guard