TO

: WAREHOUSE AND DISTRIBUTION

FROM

: KOLIN MARKETING, INC.

SUBJECT

: Request for Pull-Out and Cancel order

DATE

: October 14, 2024

**REF** 

: KMI-000-24-10-0070

CC

: DCO/Sales

May we request your good office to process the pull-out of (1) unit KAG-100WCINV Class A of **ROSE NISCE** at KOLIN HEAD OFFICE. The unit said was cancelled by the customer because the size of the unit does not fit the mounting hole. Kindly check the units and packaging if intact. Please refer to KMI **DR# 52515** with serial number **19112401-84685** dated of 06/18/2024.

unit is not Fit on the provided Hole.

Thank you very much.

Prepared by:

DONNABEL B. DELA ROSA

Noted by:

MART NATHANIEL R. FLORES

KMI-Supervisor

Approved by:

EDITH M. FLORES
Assistant Vice-President

## KOLIN MARKETING, INC. 1854 STA. RITA ST. GUADALUPE NUEVO, MAKATI CITY

TEL. NO. 8852-1531 TO 37 FAX NO. 8852-2170

No

52515

|                                     | REPORT BUTTON                                      |                    |   | 77 17 17       |  |
|-------------------------------------|--|--------------------|---|----------------|--|
|                                     | ROSE NISCE  DELIVER TOLIN HEAD OFFICE 0917-8537677 |                    | DATE: U6/18                             | 3/2024         |  |
| DELIVERY RECEIPT                    |  |                    |   | 4979           |  |
|                                     |  |                    | SO. NO. / DA                            | SO. NO. / DATE |  |
| SALES CODE:                         |  |                    | SHIP VIA:                               |                |  |
| QUANTITY                            | MODEL  |                    | SERIAL NO.                              |                |  |
| 1                                   | KAG-100WCINYJA W/FRANT                             |                    | 19112401-84685                          |                |  |
| TREASURY PELEAGED BY: DATE: 6/20/24 |  | KO<br>BY<br>DA     | 1 110 -10/11                            | INC.           |  |
| REMARKS: 58096                      |  | CAST COMPANY       |   | 1./            |  |
|                                     | Rommel<br>Rom (69)<br>DELIVERED B                  | IN G               | IVED THE ABOVE MER<br>GOOD ORDER AND CO |                |  |
| APPRO                               | VEDBY  |                    | AUTHORIZED SIGNATURE                    |                |  |
| WHITE - CUSTOMER BLU                | JE - SALES GREEN                                   | I - WAREHOUSE PINK | - ACCOUNTING                            | YELLOW - GUARD |  |