TO	: WAREHOUSE AND DISTRIBUTION
FROM	: KOLIN MARKETING, INC.
SUBJECT	: Reservation of units
DATE	: June 18, 2024
REF	: **KMI-000-24-06-0044**
CC	: DCO/Sales

This is to request for the reservation of the following units for **MARILYN ESTOR.** The unit will be delivered upon customer advice. w/ D.P. Full payment before delivery

QTY	MODEL
19	KAM-100DRC32

Thank you very much.

Prepared by:

DONNABEL B. DELA ROSA
KMI-Assistant

Noted by:

MART NATHANIEL R. FLORES
KMI-Supervisor

Approved by:

2/6/18

EDITH M. FLORES
AVP – Finance

ACCOUNT No.
1706-70003622

ACCOUNT NAME
ESTOR, MARILYN DESCALSO

CHECK No.
2000000260

BRSTN
01008
1307

DATE 06-14-2024
M M D D Y Y Y Y

PAY TO THE ORDER OF KOLIN MARKETING INC ₱ 122,778.95

PESOS ONE HUNDRED TWENTY TWO THOUSAND SEVEN HUNDRED SEVENTY EIGHT 95/100 PESOS.

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to PNB.

DOCUMENTARY STAMPS PAID

Philippine National Bank

MANILA-PACO-PEDRO GIL BRANCH
756 PEDRO GIL COR. PASAJE-ROSARIO STS.,
PACO, MANILA

1706-70003622

⑈2000000260⑈01008⑆1307⑆1706700036 22⑈ 000

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kolin

KOLIN MARKETING, INC.
1854 Sta. Rita St., Guadalupe Nuevo Makati City 1212
VAT Reg. TIN 004-661-920-00000

Nº 19175

COLLECTION RECEIPT

DATE 06 / 14 / 2024

Received from Marilyn Estor
Address:
Business Style/Name: TIN:
The sum of One hundred twenty two thousand seven hundred seventy eight pesos and 95/100 only (Php 122,778.95)

In Part / Full Payment of the following

A. SI No.	Amount		
		Cash	:
		Check	: ✓
		Check No.	:
		Bank	:
		Check Date	:
		Total Amount	: 122,778.95

Authorized Collector	Credit & Collection	Accounting	COPY DISTRIBUTION
			WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

100 Bklts (50x4) 15001- 20000 BIR Authority to Print No.: OCN:050AU20210000003223
Date of ATP: Sept 30,2021 Expiry Date: Sept 29, 2026
TIAN WANG PRINTING & GEN. MDSE. 1812 Felix Huertas St., Brgy 341 Zone 34 Dist III, Sta Cruz Manila 1003
TIN: 115-720-314-00000-VAT • Printer's Accreditation No. 031MP20180000000018 • Date Issued: Dec 28,2018 Expiry Date: Dec 27,2023

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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19 PCS. KAM-100DRC32

₱ 12,924.10 / unit

50% Downpayment

to be delivered by September / October 2024

Address:
189 San Juan St. Pasay City

KMI Supervisor
Mr. Mart Flores