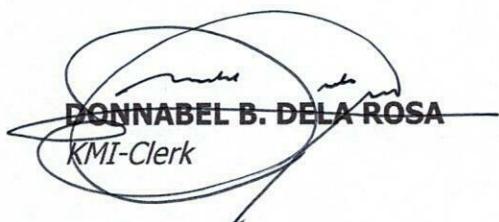


TO : WAREHOUSE AND DISTRIBUTION
FROM : KOLIN MARKETING, INC.
SUBJECT : Request for Pull-Out and Cancel order
DATE : July 15, 2024
REF : **KMI-000-24-07-0052**
CC : DCO/Sales

May we request your good office to process the pull-out of (1) unit KAG-145WCINV Class A of **JOSHUA CABUNGAN** at **KOIN HEAD OFFICE**. The unit said was cancelled by the customer. Kindly check the units and packaging if intact. Please refer to **KMI DR# 50979** dated of 10/10/2024.

Thank you very much.

Prepared by:



DONNABEL B. DELA ROSA
KMI-Clerk

Reason?

Noted by:



MART NATHANIEL R. FLORES
KMI-Supervisor

Approved by:



EDITH M. FLORES
Assistant Vice-President

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

Nº 55947

SALES INVOICESOLD TO: **JOSHUA CABUNGAN**

ADDRESS:

DATE **10/10/2023**

P.O. NO.

DATE

TIN:

BUS. STYLE/NAME:

TERMS **C.O.D.** **22%/1300**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-145WCINV-A	1.45 HP REMOTE CONTROL WAC INV W/ WIFI	23,890.10	21,330.45	*****Nothing Follows*****		2,559.65	23,890.10

TOTAL AMOUNT P

21,330.45

2,559.65 **23,890.10***John Mario W. M. 23*

PREPARED BY:

S. B. M.

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS
TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administration services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

SIGNATURE OVER PRINTED NAME

CUSTOMER'S COPY

DATE RECEIVED

KOLIN

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

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

NO 50979

DELIVERY RECEIPT

DELIVER TO: **JOSHUA CABUNGAN**
HEAD OFFICE

SALES CODE:

DATE: **10/10/2023**
SO. NO. / DATE **3524**
SHIP VIA:

QUANTITY

MODEL

SERIAL NO.

1

KAG-145WCINV-A

19122303-38574

**TREASURY
RELEASED**

BY: *[Signature]*
DATE: **10/10/23**

**KOLIN PHILS. INT'L INC
RELEASED**

BY: *[Signature]*
DATE: **10/10/23**

REMARKS: **55947 WITH FRAME**

Jabeanne 10/10/23
TIFFANY ABESAMIS
PREPARED BY

[Signature]
MARTIN FLORES
APPROVED BY

*Heather
10/10/23
Jemar Natalebury*
DELIVERED BY

RECEIVED THE ABOVE MERCHANDISE
IN GOOD ORDER AND CONDITION

AUTHORIZED SIGNATURE

WHITE - CUSTOMER

BLUE - SALES

GREEN - WAREHOUSE

PINK - ACCOUNTING

YELLOW - GUARD