

ORDER SLIP FORM

DEALER : _____
BRANCH : _____
TEL./FAX : _____
PERSON : Gerald Garcia

SUPPLIER : _____
ADDRESS : _____
Contact Person : _____
Delivery Date : _____ TERMS: Cash
Validity : _____ DISCOUNT: _____

M. MLA.
PO# **No 0906** Date 6/8/22
Kolin Marketing, Inc.
1854 Kolin Bldg., Sta. Rita St., Guadalupe Nuevo,
Makati City
Tel.No.: 8852-6473 Fax No.: 8852-2170

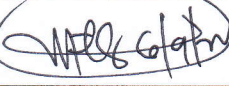
QTY.	ITEM CODE	ITEM DESCRIPTION	UNIT PRICE	DISCOUNTED PRICE	AMOUNT
2	KLG-	SP40-5G1M-A	₱ 57,628.00		₱ 115,276.00
3	KLG-	1F40-3D1M-A	82,754.00		248,263.00
TOTAL AMOUNT					₱ 363,539.00
REMARKS : <u>BS# 10249 / AR# 5967</u>			 Ordered by	 Approved by	 Received by

ORDER SLIP FORM

DEALER : _____
BRANCH : _____
TEL./FAX : _____
PERSON : Gerald Garcia

SUPPLIER : _____
ADDRESS : _____
Contact Person : _____
Delivery Date : _____ TERMS: Cash
Validity : _____ DISCOUNT: _____

M. MLA.
PO# **No 0908** Date 6/8/22
Kolin Marketing, Inc.
1854 Kolin Bldg., Sta. Rita St., Guadalupe Nuevo,
Makati City
Tel.No.: 8852-6473 Fax No.: 8852-2170

QTY.	ITEM CODE	ITEM DESCRIPTION	UNIT PRICE	DISCOUNTED PRICE	AMOUNT
1	KAG-	100HME4-B	₱ 12,300.00		₱ 25,550.00
1	KAG-	100HREA-B	13,250.00		
TOTAL AMOUNT					₱ 25,550.00
REMARKS : <u>BS# 10251 / AR# 5969</u>			 Ordered by	 Approved by	 Received by

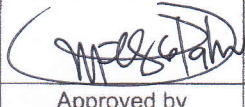
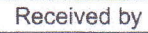
ORDER SLIP FORM

DEALER : _____
 BRANCH : _____
 TEL./FAX : _____
 PERSON : Gerald Garcia

SUPPLIER : _____
 ADDRESS : _____
 Contact Person : _____
 Delivery Date : _____
 Validity : _____

M. MLA.
 PO# **No 0907** Date 6/8/22
Kolin Marketing, Inc.
 1854 Kolin Bldg., Sta. Rita St., Guadalupe Nuevo,
 Makati City
 Tel.No.: 8852-6473 Fax. No.: 8852-2170

TERMS: Cash
 DISCOUNT: _____

QTY.	ITEM CODE	ITEM DESCRIPTION	UNIT PRICE	DISCOUNTED PRICE	AMOUNT
2	KAG-	100HME4-C	₱ 9,050.00		₱ 18,100.00
2	KAG-	100HRE4-C	9,750.00		19,500.00
2	KAG-	110RSINV-C	14,000.00		28,000.00
				TOTAL AMOUNT	₱ 65,600.00
REMARKS : <u>BS# 10250/AR# 5968</u>			 Ordered by	 Approved by	 Received by