

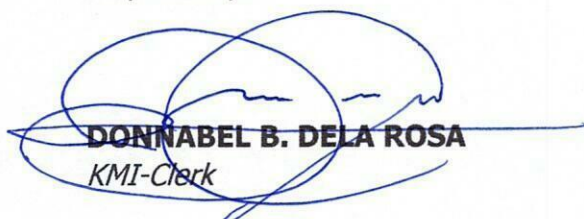
TO : WAREHOUSE AND DISTRIBUTION  
FROM : KOLIN MARKETING, INC.  
SUBJECT : Request for Cancel order and Change unit  
DATE : July 03, 2024  
REF : **KMI-000-24-07-0050**  
CC : DCO/Sales

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May we request your good office to process the cancel order of (1) unit KAM-150CMC32 Class B of **JENNIFER CATAPANG** at **266 VERGEL ST., BRGY. 119 SAN ROQUE PASAY CITY**. The unit shall be for replaced along with the delivery of **(1) unit KAM-95CMC32 CLASS B**. It is a change unit; kindly check the units and packaging if intact. Please refer to **KMI DR# 52599** dated 07/01/2024.

Thank you very much.

Prepared by:

  
**DONNABEL B. DELA ROSA**  
*KMI-Clerk*

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 58182**  
58182

## SALES INVOICE

**SOLD TO:** JENNIFER CATAPANG**DATE** 07/01/2024**ADDRESS:** 266 VERGEL ST. BRGY. 119 SAN ROQUE  
PASAY CITY**P.O. NO.****DATE****TIN:****BUS. STYLE/NAME:****TERMS** C.O.D.

9995

**SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAM-150CMC32-B	12,660 KJ/H MECHANICAL COMPACT SERIES	10,000.00	8,928.57			1.071.43	10,000.00
*****Nothing Follows*****								

**TOTAL AMOUNT P**

8,928.57

1.071.43

**10,000.00****PREPARED BY:****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****DATE RECEIVED****CUSTOMER'S COPY**

100 Bkts (50x4) 53501- 58500 BIR Authority to Print No.: OCN:050AU2021000003223  
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 SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP**