

TO : WAREHOUSE AND DISTRIBUTION
FROM : KOLIN MARKETING, INC.
SUBJECT : Request for Pull-Out and Cancel order
DATE : June 14, 2024
REF : **KMI-000-24-06-0042**
CC : DCO/Sales

May we request your good office to process the pull-out of (1) unit KAM-150CMC32 Class A of **ERVIN DELFIN** at **KOLIN HEAD OFFICE**. The unit said was cancelled by the customer. Kindly check the units and packaging if intact. Please refer to **KMI DR# 52371** dated of 05/27/2024.

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.

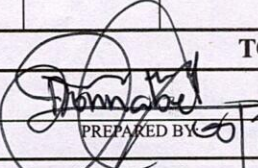
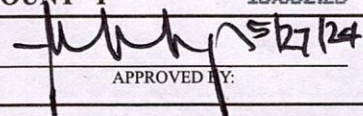
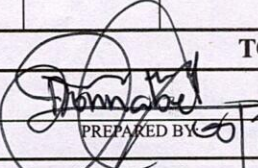
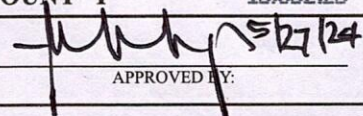
1854 Sta. Rita St., Guadalupe Nuevo
Makati City, Philippines 1212
VAT Reg. TIN 004-661-920-00000

No 57949
57949

SALES INVOICE

SOLD TO: ERVIN DELFIN**ADDRESS: KOLIN HEAD OFFICE****TIN:****BUS. STYLE/NAME:****DATE 05/27/2024****P.O. NO.****DATE****SALES CODE****TERMS C.O.D. 22%/1000**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAM-150CMC32-A	12,660 KJ/H MECHANICAL COMPACT SERIES	14,596.10	13,032.23			1,563.87	14,596.10
*****Nothing Follows*****								

TOTAL AMOUNT P**13,032.23****1,563.87****14,596.10**
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: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 SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

KOLIN

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

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

No 52371

DELIVERY RECEIPT

ERVIN DELFIN
DELIVER TO KOLIN HEAD OFFICE

DATE: 05/27/2024

SO. NO. / DATE 4837

SALES CODE:

SHIP VIA:

QUANTITY

MODEL

SERIAL NO.

1

KAM-150CMC32-A W/FRAME

13962401-22237

TREASURY
RELEASED

BY: *[Signature]*
DATE: 5/29/2024

KOLIN PHILS. INT'L INC.
RELEASED

BY: *[Signature]*
DATE: 5/28/24

57918 (PICK UP IN KOLIN
REMARKS: HEAD OFFICE) (WITH FRAME)

[Signature]
PREPARED BY

MARTIN FLORES

APPROVED BY

NGS-1819
DELIVERED BY

RECEIVED THE ABOVE MERCHANDISE
IN GOOD ORDER AND CONDITION

AUTHORIZED SIGNATURE

WHITE - CUSTOMER

BLUE - SALES

GREEN - WAREHOUSE

PINK - ACCOUNTING

YELLOW - GUARD