

TO : WAREHOUSE AND DISTRIBUTION  
FROM : KOLIN MARKETING, INC.  
SUBJECT : Request for Pull-Out and Cancel order  
DATE : June 20, 2024  
REF : **KMI-000-24-06-0046**  
CC : DCO/Sales

---

May we request your good office to process the pull-out of (1) unit KSG-IWF-15WFY-8K1M32 Class A of **JOHN YUSON** at **UNIT 4C, LAUREL RD., JOHN YUSON THE BRIDGE CANYON WOODS, LAUREL BATANGAS**. The unit said was cancelled by the customer. Kindly check the units and packaging if intact. Please refer to **KMI DR# 52463** dated of 06/05/2024.

*Pls Advise us one day before the schedule.*

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 58039

## SALES INVOICE

SOLD TO: JOHN YUSON

ADDRESS: UNIT 4C, LAUREL RD., JOHN YUSON  
THE BRIDGE CANYON WOODS, LAUREL  
BATANGAS 0917-7975117

TIN:

BUS. STYLE/NAME:

DATE 06/05/2024

P.O. NO.

DATE

SALES CODE

TERMS

C.O.D.

22%/2000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-15WFI-8K1M32-A	1.50HP 3DC FULL SAC INVERTER W/ WIFI	31,720.10	28,321.52			3,398.58	31,720.10
1	KSG-IWF-20WFI-8K1M32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	41,548.10	37,096.52			4,451.58	41,548.10
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								
TOTAL AMOUNT P			65,953.75				7,914.45	73,868.20

PREPARED BY:

APPROVED BY:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

**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 5% 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.

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 &amp; 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