

TO : WAREHOUSE AND DISTRIBUTION
FROM : KOLIN MARKETING, INC.
SUBJECT : Reservation of units
DATE : June 20, 2024
REF : **KMI-000-24-06-0047**
CC : DCO/Sales

This is to request for the reservation of the following units for **MARICKSON ASC**. The unit will be delivered upon customer advice.

QTY

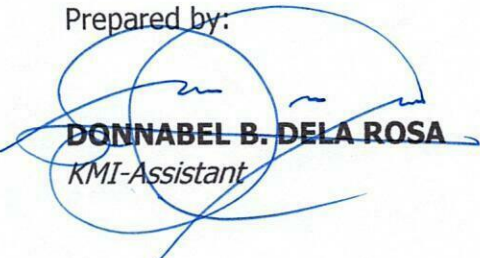
MODEL

3
1
1

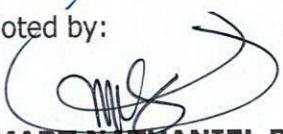
KSM-IW10-WCTM1M32-A
KSM-IW15-WCTM1M32-A
KSG-IWF-30WFY8K1M32-A

Thank you very much.

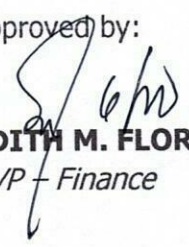
Prepared by:


DONNABEL B. DELA ROSA
KMI-Assistant

Noted by:


MART NATHANIEL R. FLORES
KMI-Supervisor

Approved by:


EDITH M. FLORES
AVP - Finance

Marickson ASC

3 units	1-0HP Centrus	19,006.10
1. unit	1-5HP Centrus	21,786.10
7. unit	3-0HP Primus	54,496.10
		<u>132,900.50</u>

57,018.71

BDO Cash Transaction Slip

Currency: ☐ Peso ☐ US Dollar ☐ Others

Date: _____

Use separate slip(s) for each type of transaction.

Denomination	Pieces
100.00	1
50.00	1
20.00	1
10.00	1
5.00	1
2.00	1
1.00	1
0.50	1
0.25	1
0.10	1
0.05	1
0.02	1
0.01	1

☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility
☐ Bills Payment

Account Name: _____
Account No.: _____
Payor's Name: _____
Company Name: _____
Subscriber's Name: _____

Reference No.: _____
Institution Code: _____
Product Code: _____
Subscriber's Account No.: _____

☐ Cash Card
☐ Sale ☐ Reload
☐ Payment
☐ Loan ☐ Trade

Cardholder's Name/Contact No.: _____
Cash Card No.: _____
Borrower's Name: _____
Promissory Note No. / Trade Reference No.: _____

Machine Validation: _____
Total Amount: _____

This serves as your receipt when machine validated.

Marickson ASC

For Reservation 50% Down Payment