TO

: WAREHOUSE AND DISTRIBUTION

FROM

: KOLIN MARKETING, INC.

SUBJECT

: Request for Cancel order

DATE

: June 28, 2024

REF

: KMI-000-24-06-0048

CC

: DCO/Sales

May we request your good office to process the pull-out of (2) unit KAG-145WCINV Class B (Chss C) of **CHIELO BRACAMONTE** at **CAVITE WAREHOSE.** The unit said was cancelled by the customer. Please refer to **KMI DR# 52582** dated of 06/27/2024.

Thank you very much.

Prepared by:

OONNABEL B. DELA ROSA KMI-Slerk

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 5858164

SAI	ES	IN	VO	CF
DAL		TTA	V.	

SOLD TO: CHIELO BRACAMONTE

06/27/2024 DATE

ADDRESS: CAVITE WAREHOUSE

P.O. NO.

DATE

TIN:

SALES CODE

BUS. STYLE/NAME:

TERMS

42590

QT	Y.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2 1	KAG	-145WCINV-8	1.45 HP REMOTE CONTROL WAC INV W/ WIFI	11,000.00	19,642.86			2.357.14	22.000.00
				*******	hing Follo	WS ^{********}	ok:	-4	
				0	0.640.96			2 257 14	22 000 00

TAL AMOUNT P

2,357.14

22,000.00

EPARED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDERAND CONDITION AND AGREE TO **ESTATE TERMS & CONDITIONS**

TERMS AND CONDITION

Merchandise covered by this invoice remains the property of KOLIN MARKETING, NC. until fully paid if the above amount is not on demand or my 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 Bklts (50x4) 53501-58500 BIR Authority to Print No.: OCN:050AU20210000003223

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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

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