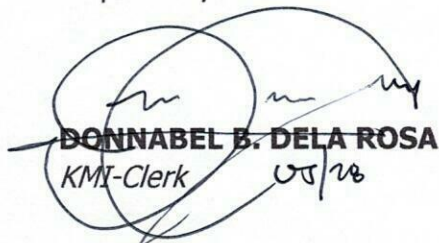


TO : WAREHOUSE AND DISTRIBUTION
FROM : KOLIN MARKETING, INC.
SUBJECT : Request for Pull-Out and Cancel order
DATE : May 28, 2024
REF : **KMI-000-24-05-0037**
CC : DCO/Sales

May we request your good office to process the cancel order and pull-out of (1) unit KAC-48TCRM Class A of **VCS CAPITAL PROPERTIES CORP.** at **KOLIN HEAD OFFICE**. Please refer to **KMI DR# 51892** dated 04/05/2024.

Thank you very much.

Prepared by:


DONNABEL B. DELA ROSA
KMI-Clerk 05/28

Noted by:


MART NATHANIEL R. FLORES
KMI-Supervisor

Approved by:


EDITH M. FLORES
Assistant Vice-President

VCS Capital Properties Corporation

23rd Flr. Multinational Bancorporation Centre, Ayala ave. Makati City

24.0170-(ndomingo)

Receiving Report

Company Name: Kolin Philippines

Date : April 22 2024

Ref.no : DR#51892/04.05.24

RO# :

PO# : 24-0128/02.23.24

QTY	UOM	Description	Unit Cost	Total Amount
1	unit	Air Curtain	12596.25	12,596.25
		model: KAC-48TCRM		-
		brand: Kolin (48" air curtain)		-
1	lot	installation charge	1200.00	1,200.00
1	lot	delivery charge	600.00	600.00
		SN: 14042304-10583		-
				-
				-
				-
3		air curtain for DCLC main door	Total	14,396.25

Prepared by: Anaiaou dela Cruz

Received by: Rodel Ayuson

End User:

Date Received: 04.05.24

KOLIN

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

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

NO 51892

04/05/2024

DELIVERY RECEIPT

DELIVER TO: **N. DOMINGO, COR. A. LUNA ST. SAN JUAN METRO**
MANILA (at the back of jollibee n.domingo san juan)

DATE: **4358**

SO. NO. / DATE

SALES CODE:

SHIP VIA:

QUANTITY

MODEL

SERIAL NO.

1

KAC-481CRM-A

14042304-10583



REMARKS: *5/465 LOOK FOR MR. RODEL ANN*
0945-200-3345

mon day

0920 132-6253

ANALOU DELA CRUZ

JOZELLE D. [Signature]

PREPARED BY

MARY R. FLORES

APPROVED BY

AKATIM
NGO 7043
DELIVERED BY

RECEIVED THE ABOVE MERCHANDISE
IN GOOD ORDER AND CONDITION

RODEL AYUSON

AUTHORIZED SIGNATURE

WHITE - CUSTOMER

BLUE - SALES

GREEN - WAREHOUSE

PINK - ACCOUNTING

YELLOW - GUARD

KOLIN

KOLIN MARKETING, INC.

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

Nº 57465

SALES INVOICE

SOLD TO: VCS CAPITAL PROPERTIES CORP

DATE 04/05/2024

ADDRESS: 23F MULTIFUNCTIONAL
BANCORPORATION CENTRE 6805
AYALA AVE., MAKATI CITY

P.O. NO.

DATE

TIN:

BUS. STYLE/NAME:

TERMS

C.O.D. 25%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAC-48TCRM-A	48" REMOTE CONTROLLED AIR CURTAIN	12,596.25	11,246.05			1,349.60	12,596.25
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								

TOTAL AMOUNT P

11,782.37

1,413.88

13,196.25

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