

KOLIN MARKETING INC.

SUMMARY OF SALES

Date: 12/10/2024 to 12/10/2024

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
58881	LOU ADRIAN DINOY	CEBU STOCK			2	KSM-IW10WAE-7J1M-A	53697	5913
58882	REBELEN TAMPOC	BLK. 7 LOT 37 PHASE 1 VILLA APOLONIO SUBD., NAIC, CAVITE	MS. REBELEN TAMPOC	0933-858-9611	1	KAG-100WCINV-A	53698	5914
58884	GOETZ MOVING & STORAGE INC.	35 POINSETTIA ST TAHANAN VILLAGE BF HOMES PARAÑAQUE	JESSE MUNOZ / VER DIZON	09175335139	1	KAM-100DRC32-A	53700	5916
58885	RICHARD YU	101 MATUTUM COR. MAUBAN ST. QUEZON CITY			1	KAP-500CHCPUV-A	53701	5917
58886	ELEANOR ONG	101 MATUTUM COR. MAUBAN ST. QUEZON CITY			4	KCF-14WRWDC-A	53702	5918
58887	ENVAC CORPORATION	CAVITE WAREHOUSE			1	KCF-10TRD-A	53703	5919
58887	ENVAC CORPORATION	CAVITE WAREHOUSE			1	KRD-70A-A	53703	5919
58888	JCC21 AICONDITIONING	KOLIN HEAD OFFICE			3	KAC-36TCRM-A	53704	5920
58889	GREATECH PHILIPPINES INC	BLDG. B UNIT 1B VITAL INDUSTRIAL PROPERTIES INC. FCIE BRGY. LANGKAAN, DASMARINAS CAVITE / JEHSA AREVALO - 09190803908			1	KWD-BLC-2088B-A	53705	5921
58890	RRG BEAUTESSENTIALS OPC	BLK 34 LOT 7 PARTHENON ST PALLAS ATHENA CLASSIQUE IMUS CAVITE			1	KLG-IF70-5G1M32-B	53707	5923
BS10448	GILBERT EBORA	CAVITE WAREHOUSE			1	KAG-150HRE4-B	X53691	X5907
BS10449	RANDY RABIN	CAVITE WAREHOUSE			1	KSM-IW20-WCT10M1M32-A	X53692	X5908
BS10450	JOSE OFRIL	CAVITE WAREHOUSE			1	KSM-IW20-9L1M-A	X53693	X5909
BS10501	JESS REX LAPIZAR	DAVAO STOCK			1	KEA-25BWR-A	X53694	BS1050 1
BS10502	SELMER LABARDA	CAVITE WAREHOUSE			1	KSG-IWF-10WFY-8K1M32-B	X53695	X5911
BS10503	ARTHUR SARTE	KOLIN HAD OFFICE	MRS. JUNE SARTE SABATE	0950-3339399	1	KSM-IW25-WCT10M1M32-A	X53696	X5912
BS10504	ROBERTO AGUILAR	CAVITE WAREHOUSE			1	KRD-70A-B	X53699	X5915
BS10505	CLINT PECTO	CAVITE WAREHOUSE			1	KAM-75CMC32-B	X53706	X5922

PREPARED BY:

NOTED BY:

APPROVED BY:

KOLIN MARKETING INC.

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Date: 12/10/2024 to 12/10/2024

DONNABEL B. DELA ROSA

KMI-Clerk

MART NATHANIEL R. FLORES

KMI-Supervisor

EDITH M. FLORES

AVP-Finance