

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 12/13/2024 to 12/13/2024

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
58900	REEL AIRCONDITIONING TRADING CORP.	134 FORT SANTIAGO ST., BRGY. STO CRISTO QC RAYMOND / 0977-8243797			1	KSM-IW25-WCT10M1M32-A	53725	5941
59651	LANGIT CONSTRUCTION	CAVITE WAREHOUSE			5	KCF-10TRD-A	53726	5942
59652	DENR	CAVITE WAREHOUSE			3	KAM-55CMC32-B	53727	5943
59653	HUTCHISON-1 LOGISTICS INC.	RM. 402 ECJ BLDG. REAL ST., COR. ARZOBISPO ST., INTRAMUROS, MANILA	MS. ANA SHIELA GANAS	0917-620-6036	1	KAG-100WCINV-B	53728	5944
59654	HUTCHISON-1 LOGISTICS INC.	RM. 402 ECJ BLDG. REAL ST., COR. ARZOBISPO ST., INTRAMUROS, MANILA	MS. ANA SHIELA GANAS	0917-620-6036	1	KCB-BLC-8859T-A	53729	5945
59654	HUTCHISON-1 LOGISTICS INC.	RM. 402 ECJ BLDG. REAL ST., COR. ARZOBISPO ST., INTRAMUROS, MANILA	MS. ANA SHIELA GANAS	0917-620-6036	2	KCF-10SRD-A	53729	5945
59654	HUTCHISON-1 LOGISTICS INC.	RM. 402 ECJ BLDG. REAL ST., COR. ARZOBISPO ST., INTRAMUROS, MANILA	MS. ANA SHIELA GANAS	0917-620-6036	1	KSM-IW20-9L1M-A	53729	5945
59654	HUTCHISON-1 LOGISTICS INC.	RM. 402 ECJ BLDG. REAL ST., COR. ARZOBISPO ST., INTRAMUROS, MANILA	MS. ANA SHIELA GANAS	0917-620-6036	1	KWD-BLC-2088B-A	53729	5945
59656	WEALTH ENTERPRISES CORP.	PS03, GF PARKING TOWER BLDG . ANTONIO RIVERA ST. COR . PADRE ALGUE ST. TONDO MANILA / + 639178170828 - LORETO CHENG	JASMIN/JAM	0991-330-5622	1	KAG-145WCINV-A	53730	5947
59657	DYAN CABALZA	CAVITE WAREHOUSE			2	KCB-BLC-8859T-A	53731	5948
59657	DYAN CABALZA	CAVITE WAREHOUSE			2	KCF-10TRD-A	53731	5948
59657	DYAN CABALZA	CAVITE WAREHOUSE			3	KSM-IW15-9L1M-A	53731	5948
59658	HI-GRADE FEEDS CORP.	101 MATUTUM COR. MAUBAN ST. QUEZON CITY			1	KAG-250WCINV-A	53732	5949
59659	STEWART CHONGSON	101 MATUTUM COR. MAUBAN ST. QUEZON CITY			1	KAG-250WCINV-A	53733	5950
59660	METROPOLITAN MEDICAL CENTER	1357 G. MASANGKAY ST., TONDO, MANILA	MS. KAT	0977-802-9411	2	KCF-14SRGDC-A	53734	5951
59660	METROPOLITAN MEDICAL CENTER	1357 G. MASANGKAY ST., TONDO, MANILA	MS. KAT	0977-802-9411	2	KRD-70A-A	53734	5951
59660	METROPOLITAN MEDICAL CENTER	1357 G. MASANGKAY ST., TONDO, MANILA	MS. KAT	0977-802-9411	2	KWD-BLC-2088B-A	53734	5951

KOLIN MARKETING INC.

SUMMARY OF SALES

Date: 12/13/2024 to 12/13/2024

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
59661	REBECCA KAT TANGANCO	1357 G. MASANGKAY ST., TONDO, MANILA			1	KWD-BLC-2088B-A	53735	5952
BS10512	JAIME BELANDRES JR.	CAVITE WAREHOUSE			1	KPA-150R15D410-A	X53722	X5938
BS10513	PETRONIO COTCOT JR.	CCEBU SERVICE CENTER - CEBU STOCK			1	KSM-IW15-9L1M-A	X53723	X5939
BS10514	OLIVER FILOTEO	KOLIN HEAD OFFICE			2	KIF-20SMBBLDC-A	53724	X5940

PREPARED BY:

NOTED BY:

APPROVED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

MART NATHANIEL R. FLORES
KMI-Supervisor

EDITH M. FLORES
AVP-Finance