

**KOLIN MARKETING INC.****SUMMARY OF SALES**

Date: 12/27/2024 to 12/27/2024

| SI#   | CUSTOMER NAME          | ADDRESS                                                                                                                   | CONTACT         | CONTACT #     | QTY | Item/Model             | DR #  | SO#  |
|-------|------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|-----|------------------------|-------|------|
| 59697 | LAURENCE S. PAGAYUNAN  | ILO-ILO STOCK                                                                                                             |                 |               | 1   | KF-18ISF-A             | 53776 | 5993 |
| 59698 | RAYMOND DROMAL         | ILO-ILO STOCK                                                                                                             |                 |               | 2   | KCF-10TRD-A            | 53777 | 5994 |
| 59699 | MARY ROSE B. BERTUDAZO | CAVITE WAREHOUSE                                                                                                          |                 |               | 1   | KAM-55CMC32-B          | 53778 | 5995 |
| 59700 | SAMMY DELA CRUZ        | HARDWORKERS MANPOWER SERVICES, INC. U105 G/F ZENTOWER 1111 NATIVIDAD LOPEZ STREET, ERMITA MANILA BGY 659-A + 639178719889 | MS. ALI ECLIPSE | 0939-926-7345 | 1   | KSM-IW10-WCT10M1M32-A  | 53779 | 5996 |
| 59701 | KATRINA ORTEGA         | 55 KAMAGONG ST. MONTE VISTA SUBD. BRGY. INDUSTRIAL VALLEY MARIKINA CITY + 639175322487                                    |                 |               | 1   | KSG-IWF-10WFY-8K1M32-A | 53780 | 5997 |

PREPARED BY:

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NOTED BY:

**MART NATHANIEL R. FLORES**  
KMI-Supervisor

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance