

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

Date: 07/19/2024 to 07/19/2024

| SI#   | CUSTOMER NAME                                               | ADDRESS                                                                                                                                       | CONTACT | CONTACT # | QTY | Item/Model             | DR #  | SO#  |
|-------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|-----|------------------------|-------|------|
| 58298 | OAKRIDGE<br>INTERNATIONAL<br>SCHOOL OF YOUNG<br>LEADERS INC | 101 MATUTUM COR. MAUBAN<br>ST. QC                                                                                                             |         |           | 1   | KAG-145WCINV-A         | 52720 | 5179 |
| 58298 | OAKRIDGE<br>INTERNATIONAL<br>SCHOOL OF YOUNG<br>LEADERS INC | 101 MATUTUM COR. MAUBAN<br>ST. QC                                                                                                             |         |           | 4   | KAG-250WCINV-A         | 52720 | 5179 |
| 58299 | DONNABEL B. DELA<br>ROSA                                    | CAVITE WAREHOUSE                                                                                                                              |         |           | 1   | KF-16DFB-A             | 52721 | 5180 |
| 58299 | DONNABEL B. DELA<br>ROSA                                    | CAVITE WAREHOUSE                                                                                                                              |         |           | 1   | KF-18ISF-A             | 52721 | 5180 |
| 58300 | HENRY ANG                                                   | 2 CALVARY ST., NEW MANILA<br>ROLLING HILLS SUBD., NEW<br>MANILA QC 1112 0917-<br>8318868                                                      |         |           | 1   | KSG-IWF-15WFY-8K1M32-A | 52722 | 5181 |
| 58301 | AARON NGUI                                                  | 101 MATUTUM COR. MAUBAN<br>QC                                                                                                                 |         |           | 1   | KAG-250WCINV-A         | 52723 | 5182 |
| 58302 | KATRINA ORTEGA                                              | 55 Kamagong St. Monte Vista<br>Subd. Bgy. Industrial Valley,<br>Marikina City 1800 (Black gate,<br>Left side of Kamagong St.)<br>0917-5322487 |         |           | 1   | KSM-IW10-WCT10M1M32-A  | 52724 | 5183 |

PREPARED BY:

**DONNABEL B. DELA ROSA**  
KMI-Clerk

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance