

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 05/17/2024 to 05/17/2024

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
57801	ATLANTIC GRAINS INC	PUROK 1 BRGY MAKILING CALAMBA CITY, LAGUNA	HERSHEY LOPEZ	0998-5852546	1	KSM-IW25-WCT10M1M32-A	52298	4762
57817	ATLANTIC GRAINS INC	PUROK 1 BRGY MAKILING CALAMBA CITY, LAGUNA	HERSHEY LOPEZ	0998-5852546	1	KSM-IW25-WCT10M1M32-A	52299	4763
57865	ATLANTIC GRAINS INC	PUROK 1 BRGY MAKILING CALAMBA CITY, LAGUNA	HERSHEY LOPEZ	0998-5852546	1	KAG-145WCINV-A	52300	4764
57872	BERNABE FRANCO	WAREHOUSE			1	KSM-IW10-9L1M-B	52294	4758
57873	LEONARD AMODENTE	WAREHOUSE			1	KCF-10SRD-A	52295	4759
57874	ARIEL MORATALLA	WAREHOUSE			1	KRD-70A-B	52296	4760
57875	CHOCOLATE N BARRIES	DRT HI-WAY TARCAN, BALIUAG, BULACAN ROY CARRECON / 0917-7955908			25	KAG-100HME4-A	52297	4761
57876	THERMO-AIRE EXPRESS AIRCONDITIONING CORPORATION	KOLIN HEAD OFFICE 0997- 6038649 / MS. RODELYN		(+63)9976038649/(02) 427-9215	9	KAC-36TCRM-A	52301	4765
57876	THERMO-AIRE EXPRESS AIRCONDITIONING CORPORATION	KOLIN HEAD OFFICE 0997- 6038649 / MS. RODELYN		(+63)9976038649/(02) 427-9215	3	KAC-48TCRM-A	52301	4765
57877	SHERN PAUL URETA	WAREHOUSE			1	KAG-110RSINV-B	52302	4766
57878	MICHELLE ESTILLEN	WAREHOUSE			1	KSG-IW25AE-5G1M-B	52303	4767
57878	MICHELLE ESTILLEN	WAREHOUSE			1	KSM-IW15WAE-7J1M-B	52303	4767
57879	ALBERTO FRANCISCO	WAREHOUSE			1	KAG-80HRE4-B	52304	4768
57880	JOSEPH BRYAN ACUNA	MEDINA APARTMENT, 2174 5 MUNOZ SAN ISIDRO LANE, BRGY. 732 MALATE MANILA	JOSEPH BRYAN ACUNA	0917-7008985	1	KSM-IW25-WCT10M1M32-A	52305	4769
57881	BRILLIANT RAMOS	PH4, SITIO TANZA VILLE BRGY. SAN JOSE ANTIPOLLO CITY (LM:OUR LADY OF FATIMA CHURCH) 0932- 2933558			1	KAM-75CMC32-A	52306	4770
57882	LJRM	LOT 2A BLK 31 EAST DRIVE ST CORNER IPIL ST. MARIKINA HEIGHTS, MARIKINA CITY	MS. ANGELICA MAMHOT/JANICE BERNANTE	0935-389-1706/0939- 869-1234	2	KAG-200WCINV-A	52307	4771

PREPARED BY:

DONNABEL B. DELA ROSA

NOTED BY:

MART NATHANIEL R. FLORES

APPROVED BY:

EDITH M. FLORES

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Date: 05/17/2024 to 05/17/2024

~~DONNABEL~~ DONNABEL B. DELA ROSA

KMI-Supervisor

AVP-Finance