

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

Date: 05/22/2024 to 05/22/2024

| SI#   | CUSTOMER NAME                    | ADDRESS                                                                                   | CONTACT            | CONTACT #     | QTY | Item/Model              | DR #  | SO#  |
|-------|----------------------------------|-------------------------------------------------------------------------------------------|--------------------|---------------|-----|-------------------------|-------|------|
| 57911 | LADY DIAN ARMADA                 | 1307 E MAYHALIQUE ST.<br>BRGY. 264 TONDO MANILA<br>0956-6130340                           |                    |               | 3   | KF-16DFB-A              | 52336 | 4801 |
| 57912 | CRISPIN RANA                     | WAREHOUSE 0927-1542500                                                                    |                    |               | 1   | KSM-IW25-WCT10M1M32-A   | 52337 | 4802 |
| 57913 | ARJAY GUTIERREZ                  | KOLIN HEAD OFFICE                                                                         |                    |               | 1   | KSM-IW25-WCT10M1M32-A   | 52338 | 4803 |
| 57914 | CABUYAO FARM /<br>INFARMC0       | 58 BRGY. SAN ISIDRO NIA<br>RD., CABUYAO CITY, LAGUNA<br>0919-0864995                      |                    |               | 1   | KSG-IWF-20WFFY-8K1M32-A | 52339 | 4804 |
| 57915 | FL PRO SOLUTIONS INC             | UNIT 203 188 PRIME<br>RESIDENCES DR PA<br>NARCISO ST., CORAZON DE<br>JESUS, SAN JUAN CITY | CRISTINE MANDAGUIT | 0955-524-0941 | 1   | KAG-250WCINV-A          | 52340 | 4805 |
| 57916 | MICHAEL MACAPIA                  | 93 TEODORO EVANGELISTA<br>ST. TEHA BF HOMES<br>PARANAQUE 0917-6323147                     |                    |               | 1   | KEA-60BDRDCA- A         | 52341 | 4806 |
| 57916 | MICHAEL MACAPIA                  | 93 TEODORO EVANGELISTA<br>ST. TEHA BF HOMES<br>PARANAQUE 0917-6323147                     |                    |               | 1   | KF-18ISF-A              | 52341 | 4806 |
| 57917 | YUMEX PHILIPPINES<br>CORPORATION | WAREHOUSE                                                                                 | NORCE SANGALANG    |               | 1   | KSG-IWF-25WFFY-8K1M32-A | 52342 | 4807 |
| 57918 | ERVIN DELFIN                     | KOLIN HEAD OFFICE                                                                         |                    |               | 3   | KSM-IW15-WCT10M1M32-A   | 52343 | 4808 |
| 57920 | KAP. ENARD BERNARDO              | BRGY. SANTA ELENA,<br>MARIKINA CITY                                                       |                    |               | 1   | KSG-IWF-30WFFY-8K1M32-A | 52344 | 4809 |

PREPARED BY:

**DONNABEL B. DELA ROSA**  
~~DONNABEL B. DELA ROSA~~

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
*AVP-Finance*