

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 11/19/2024 to 11/19/2024

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
58787	LJRM TRADING & INTERIOR FITOUT SERVICES	KOLIN HEAD OFFICE	MS. ANGELICA MAMHOT/JANICE BERNANTE	0935-389-1706/0939-869-1234	1	KAG-145WCINV-A	53311	5778
58787	LJRM TRADING & INTERIOR FITOUT SERVICES	KOLIN HEAD OFFICE	MS. ANGELICA MAMHOT/JANICE BERNANTE	0935-389-1706/0939-869-1234	1	KSM-IW20-WCT10M1M32-A	53311	5778
58788	RAFFY ABELLO	963 STANDFORD ST. WACKWACK VILLAGE, MANDALUYONG CITY / 0917-8271121	KAREN	0917-120-2680	1	KLM-IC40-AA1M32-A	53313	5780
58791	POWERKING INDUSTRIES CORPORATION	476 EDSA BRGY. 87 BAGONG BARRIO, CALOOCAN CITY	SIR RYAN	0917-717-6261	6	KSM-IW15-WCT10M1M32-A	53314	5781
58791	POWERKING INDUSTRIES CORPORATION	476 EDSA BRGY. 87 BAGONG BARRIO, CALOOCAN CITY	SIR RYAN	0917-717-6261	1	KSM-IW25-WCT10M1M32-A	53314	5781
58792	TOM LIN	2490 PARK AVE. PASAY CITY (NEAR JOSE RIZAL ELEMENTARY SCHOOL) 0917-8066690			2	KSM-IW15-WCT10M1M32-A	53315	5782
58793	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		1	KAG-100HME4-A	53316	5783
58794	ALBERT R. TAN	101 MATUTUM COR MAUBAN Q.C.			1	KAG-100WCINV-A	53317	5784
58795	K5 PLUS LOGISTICS CORPORATION	BLK D5 LOT 2 BRGY SAN LUIS 1 DASMARIÑAS, CAVITE / 09494776286	MARJ CRUZ	0906-9366084	1	KSM-IW15-9L1M-A	53318	5785
58796	K5 PLUS LOGISTICS CORPORATION	BLK 7 LOT 19 SARDONYX ST. DASMARINAS TOWNSVILLE, BRGY SABANG, DASMARINAS CITY, CAVITE / +63 995 475 2697	MARJ CRUZ	0906-9366084	1	KSM-IW15-9L1M-A	53319	5786
58797	MAEANN FORCADILLA	BLK11 LOT2 QUEENSVILLE SUBD. BAGUMBONG, CALOOCAN (NEAR SM CALOOCAN) 0917-8407820			1	KF-18ISF-A	53320	5787
58797	MAEANN FORCADILLA	BLK11 LOT2 QUEENSVILLE SUBD. BAGUMBONG, CALOOCAN (NEAR SM CALOOCAN) 0917-8407820			1	KSM-IW15-9L1M-A	53320	5787
58797	MAEANN FORCADILLA	BLK11 LOT2 QUEENSVILLE SUBD. BAGUMBONG, CALOOCAN (NEAR SM CALOOCAN) 0917-8407820			1	KSM-IW20-9L1M-A	53320	5787

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SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
58798	COOLWIN	KOLIN HEAD OFFICE			1	KAG-145WCINV-A	53322	5789
58798	COOLWIN	KOLIN HEAD OFFICE			1	KSM-IW20-WCT10M1M32-A	53322	5789
BS10413	JEROME CASTRO	SAN PEDRO ST., TUKTUKAN GUIGUINTO, BULACAN / AIDA CASTRO - 0919-3750866			1	KAG-100WCINV-B	X53312	X5779
BS10414	TOMAS BERNARDO JR	CAVITE WAREHOUSE			1	KSM-IW15-9L1M-A	X53321	X5788

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance