

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

Date: 10/03/2024 to 10/03/2024

| SI#     | CUSTOMER NAME                         | ADDRESS                                                                                                                                                          | CONTACT          | CONTACT #     | QTY | Item/Model             | DR #   | SO#   |
|---------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|-----|------------------------|--------|-------|
| 58614   | MELCHOR GO                            | 1226 G. APACIBLE STREET,<br>PACO,MANILA (0905) 496<br>8267                                                                                                       |                  |               | 1   | KAG-145WCINV-A         | 53081  | 5543  |
| 58614   | MELCHOR GO                            | 1226 G. APACIBLE STREET,<br>PACO,MANILA (0905) 496<br>8267                                                                                                       |                  |               | 1   | KLG-IF40-5G1M32-A      | 53081  | 5543  |
| 58614   | MELCHOR GO                            | 1226 G. APACIBLE STREET,<br>PACO,MANILA (0905) 496<br>8267                                                                                                       |                  |               | 1   | KSG-IWF-30Wfy-8K1M32-A | 53081  | 5543  |
| 58615   | CHINA BANKING<br>CORPORATION          | 8745 PASEO DE ROXAS COR.<br>VILLAR ST., BEL-AIR, MAKATI<br>CITY                                                                                                  | MR. RODEL BANTOY | 0917-117-4507 | 4   | KAP-500CHCPUV-A        | 53083  | 5545  |
| 58616   | CLOYDNAR INSIGNE                      | 1162-(UNIT P) ROSARIO<br>STREET, BARANGAY 848,<br>PANDACAN MANILA<br>BARRIENTOS APARTMENT<br>(GREEN NA GATE PASOK SA<br>LOOB) JOSEFINA SARAMBAO<br>/ 09531743928 |                  |               | 1   | KAG-100WCINV-A         | 53084  | 5546  |
| 58617   | SHEPHERD'S VOICE<br>PUBLICATION, INC. | 60 CHICAGO ST., BRGY.<br>PINAGKAISAHAN, CUBAO,<br>QUEZON CITY                                                                                                    | MARCIA VIRTUS    | 0922-853-3784 | 1   | KSM-IW15-WCT10M1M32-A  | 53086  | 5548  |
| 58618   | JAP MODERN<br>CONSTRUCTION OPC        | 25C FULGENCIO ST. BRGY.<br>BUNGAD QC ANDREA<br>LAPARAN / 0918-9202149                                                                                            |                  |               | 1   | KAG-250WCINV-A         | 53087  | 5549  |
| 58618   | JAP MODERN<br>CONSTRUCTION OPC        | 25C FULGENCIO ST. BRGY.<br>BUNGAD QC ANDREA<br>LAPARAN / 0918-9202149                                                                                            |                  |               | 1   | KAM-100DRC32-A         | 53087  | 5549  |
| 58618   | JAP MODERN<br>CONSTRUCTION OPC        | 25C FULGENCIO ST. BRGY.<br>BUNGAD QC ANDREA<br>LAPARAN / 0918-9202149                                                                                            |                  |               | 1   | KAM-150DRC32-A         | 53087  | 5549  |
| 58618   | JAP MODERN<br>CONSTRUCTION OPC        | 25C FULGENCIO ST. BRGY.<br>BUNGAD QC ANDREA<br>LAPARAN / 0918-9202149                                                                                            |                  |               | 6   | KAM-200DRC32-A         | 53087  | 5549  |
| 58619   | GFI ENTERPRISES INC.                  | 63 JP RIZAL ARTY<br>SUBDIVISION KARUHATAN,<br>VALENZUELA CITY                                                                                                    | MS. PAMELA       | 0915-391-0266 | 1   | KSM-IW25-WCT10M1M32-A  | 53088  | 5550  |
| BS10344 | BRYAN ATIENZA                         | CAVITE WAREHOUSE                                                                                                                                                 |                  |               | 1   | KSM-SW20-5G1M-A        | X53080 | X5542 |
| BS10345 | LESTER BANAAG                         | KOLIN HEAD OFFICE                                                                                                                                                |                  |               | 1   | KAG-80HRE4-B           | X53082 | X5544 |
| BS10346 | CARLO CANICOLA                        | CAVITE WAREHOUSE                                                                                                                                                 |                  |               | 1   | KF-16DFB-A             | X53085 | X5547 |

PREPARED BY:

NOTED BY:

APPROVED BY:

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Date: 10/03/2024 to 10/03/2024

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

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

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