

**KOLIN MARKETING INC.****SUMMARY OF SALES**Date: **09/16/2024** to **09/16/2024**

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
58547	ATLANTIC GRAINS INC	PUROK 1 BRGY MAKILING CALAMBA CITY, LAGUNA	HERSHEY LOPEZ	0998-5852546	3	KAG-100WCINV-A	53006	5465
58547	ATLANTIC GRAINS INC	PUROK 1 BRGY MAKILING CALAMBA CITY, LAGUNA	HERSHEY LOPEZ	0998-5852546	1	KAG-145WCINV-A	53006	5465
58547	ATLANTIC GRAINS INC	PUROK 1 BRGY MAKILING CALAMBA CITY, LAGUNA	HERSHEY LOPEZ	0998-5852546	4	KAG-250WCINV-A	53006	5465
58554	KOTEN ENTERPRISES CO., INC.	1959 FB HARRISON ST. PASAY CITY		8356-7125/8241-5250	2	KAG-145WCINV-A	53001	5460
58554	KOTEN ENTERPRISES CO., INC.	1959 FB HARRISON ST. PASAY CITY		8356-7125/8241-5250	1	KAG-200WCINV-A	53001	5460
58555	KUO-LIANG CHEN	LOT 1 BLOCK 13, SAMPAGUITA ST., ALTA TIERRA VILLAGE, JARO , ILOILO CITY, PHILIPPINES 033 3204232/09174820611			1	KDM-20LWRC290-A	53002	5461
58556	MARTIN YAP	101 MATUTUM COR MAUBAN Q.C.			1	KAG-200WCINV-A	53003	5462
58557	PHESCO INCORPORATED	RO2SAG-GCS - REGIONAL QUIRINO - GENERAL CONTRUCTION SERVICES	MS. MIRIAM CABREROS	740-7783 TO 86	1	KSM-IW15-WCT10M1M32-A	53005	5464
58557	PHESCO INCORPORATED	RO2SAG-GCS - REGIONAL QUIRINO - GENERAL CONTRUCTION SERVICES	MS. MIRIAM CABREROS	740-7783 TO 86	1	KSM-IW20-WCT10M1M32-A	53005	5464
BS10325	CHARLENE RAQUION	KOLIN HEAD OFFICE			1	KSM-IW15-WCT10M1M32-A	X53004	X5463
BS10326	CHARLENE RAQUION	KOLIN HEAD OFFICE			1	KSM-IW20-WCT10M1M32-A	X53007	X5466

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance