

**KOLIN MARKETING INC.****SUMMARY OF SALES**Date: **04/07/2025** to **04/07/2025**

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
59857	MOLAVE TRADING INC.	891 EDSA SOUTH TRIANGLE DILIMAN QUEZON CITY	MS. LORNA	0917-8565858	16	KD-30L410-A	53997	6394
59875	ANASTACIA REYES	#998 AYALA HIGHWA BRGY BALINTAWAK LIPA CITY / 09173293420			1	KSG-IWF-30Wfy-8K1M32-A	53994	6391
59876	F. RAMOS CONSTRUCTION, OPC	GBI GOLDILOCKS - ATIMONAN QUEZON, 95 MANUEL L. QUEZON ST., BRGY. ZONE 1, POBLACION, ATIMONAN QUEZON / (0923) 449 5491 - EDGAR CENA			1	KAC-36TCRM-A	53995	6392
59877	JOHN CARLOS FRANCISCO	406 B CUSTODIO ST. SANTULAN MALABON CITY (LANDMARK) BLACKTOP TAXI, (WAZE) PILYAS KITCHEN / 0932866151			1	KAM-100DRC32-A	53996	6393
59877	JOHN CARLOS FRANCISCO	406 B CUSTODIO ST. SANTULAN MALABON CITY (LANDMARK) BLACKTOP TAXI, (WAZE) PILYAS KITCHEN / 0932866151			1	KAM-55CMC32-A	53996	6393
59878	FIRST SOLID BUILDERS, INC.	FIRST SOLID COMPOUND PALIPARAN I, DASMARÑAS CAVITE		(046) 686-4103/ (02) 584-4724 / (046) 402- 2712	2	KAM-200DRC32-A	53998	6395
59879	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		1	KSM-IW25-WCT10M1M32-A	54000	6397
59880	JUSTIN ANCIS	CDO STOCK			1	KA-75MCARINV32-A	54002	6399
BS10602	OLIVER FILOTEO	KOLIN HEAD OFFICE			2	KCF-10TRD-A	X53999	BS1060 2
BS10603	ALBEN BERMEO	2198 T. PINPIN SANTOL SAMPALOC MANILA	MS. JENNY ROSE BERMEO	0929-664-4441/0961- 3175487	1	KA-100MCARINV32-A	X54001	X6398

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance