

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

Date: 04/14/2025 to 04/14/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
59383	JOHN ISRAEL PASCUAL	BLOCK 6 LOT 32, ONE CENON PLACE, TANZA CAVITE / C/O BRYAN ATIENZA			1	KSG-IWF-20WFY-8K1M32-B	54046	6442
59900	MIKURIYA FOODS CORPORATION	CAVITE WARHOUSE			1	KLM-IS60-AA1M32-A	54036	6432
59901	ALFONSO DELOS SANTOS	BLK 2 LOT 27 CELADON RESIDENCES MANILA STA CRUZ MANILA / + 639189271886			1	KA-100MCARINV32-A	54039	6435
59901	ALFONSO DELOS SANTOS	BLK 2 LOT 27 CELADON RESIDENCES MANILA STA CRUZ MANILA / + 639189271886			1	KSM-IW25-WCT10M1M32-A	54039	6435
59902	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		1	KAG-80HME4-A	54040	6436
59902	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		1	KLK-IF40-5G1M32-A	54040	6436
59902	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		1	KSM-IW15-9L1M-A	54040	6436
59903	THERE INC.	88 COURTYARD HOTEL #24 CUNETA AVE. PASAY CITY	MS. LENA YONZON	8852-9751 TO 54/8852-0381	1	KSG-IWF-25WFY-8K1M32-A	54041	6437
59904	TOMITA INDUSTRIAL & MACHINERY INC.	#22 5TH FLOOR TOYAMA GROUP CENTER, 22 TIMOG AVENUE, QUEZON CITY			1	KLK-IF40-5G1M32-A	54042	6438
59905	ASIA CONNECT TELECOM TRADING CORPORATION	CAVITE WAREHOUSE			4	KSM-IW15-WCT10M1M32-A	54047	6443
59905	ASIA CONNECT TELECOM TRADING CORPORATION	CAVITE WAREHOUSE			2	KSM-IW25-WCT10M1M32-A	54047	6443
59906	VICKY GARAY	#231 DR. SIXTO ANTONIO AVE. PASIG CITY			1	KSM-IW15-WCT10M1M32-A	54048	6444
59907	COST SAVER SERVICE CORP	CAVITE WAREHOUSE			1	KLK-IF40-5G1M32-A	54049	6445
59908	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE			1	KAM-95CMC32-A	54050	6446
BS10615	ALBEN BERMEO	2198 T. PINPIN SANTOL SAMPALOC MANILA	MS. JENNY ROSE BERMEO	0929-664-4441/0961-3175487	1	KAG-100HME4-A	X54037	X6433
BS10616	JOHN PAULO MENOR	B320 L17 BLUEBIRD ST., BRGY. RIZAL, TAGUIG CITY / 0926-0376931			1	KAG-100HME4-A	X54038	X6434
BS10617	JAYSON PAGASITA	CAVITE WAREHOUSE			1	KSM-IW10-WCT10M1M32-A	X54043	X6439

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BS10618	JAYSON PAGASITA	CAVITE WAREHOUSE			1	KRD-80GPC600-A	X54044	X6440
BS10619	ROBERTO AGUILAR	CAVITE WAREHOUSE			2	KAM-95CMC32-B	X54045	X6441

PREPARED BY:

NOTED BY:

APPROVED BY:

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

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

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