

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 08/04/2025 to 08/04/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60304	ROSARIO FASTENERS CORPORATION	LOT 5, BLOCK 13, PHASE 4, SUNTRUST ECOTOWN, REMULLA DRIVE, BRGY. SAHUD-ULAN, TANZA, CAVITE / KEVIN KAO - 09175022651	MR. KEVIN KAO	0919-655-6443/0917-502-2651	1	KSG-IWF-20WIFY-8K1M32-A	54588	6981
60304	ROSARIO FASTENERS CORPORATION	LOT 5, BLOCK 13, PHASE 4, SUNTRUST ECOTOWN, REMULLA DRIVE, BRGY. SAHUD-ULAN, TANZA, CAVITE / KEVIN KAO - 09175022651	MR. KEVIN KAO	0919-655-6443/0917-502-2651	1	KSG-IWF-30WIFY-8K1M32-A	54588	6981
60304	ROSARIO FASTENERS CORPORATION	LOT 5, BLOCK 13, PHASE 4, SUNTRUST ECOTOWN, REMULLA DRIVE, BRGY. SAHUD-ULAN, TANZA, CAVITE / KEVIN KAO - 09175022651	MR. KEVIN KAO	0919-655-6443/0917-502-2651	3	KVM-15IWAH(I)-A	54588	6981
60304	ROSARIO FASTENERS CORPORATION	LOT 5, BLOCK 13, PHASE 4, SUNTRUST ECOTOWN, REMULLA DRIVE, BRGY. SAHUD-ULAN, TANZA, CAVITE / KEVIN KAO - 09175022651	MR. KEVIN KAO	0919-655-6443/0917-502-2651	1	KVM-40VAH1M(O)-A	54588	6981
60305	GIRLIE AGUSTIN	CAVITE WAREHOUSE			5	KAG-80HME4-A	54589	6982
60306	MARICEL CUNANAN	11 LAVENDER ST., MAHOGANY PLACE 3, ACACIA ESTATES BRGY. BAMBANG, TAGUIG CITY	MRS. MARICEL	0917-528-2780	1	KSG-IWF-10WIFY-8K1M32-A	54590	6983
60307	EA BTJ FOCUS INC.	GOLDILOCKS WAREHOUSE 76 F.MARIANO DELA PAZ, PASIG CITY	ERNIE ROMERO	0927 598 3382	1	KAG-250WCINV-A	54591	6984
60308	GENCARS BATANGAS INC.	CROSSING BO SAN ROQUE STO.TOMAS BATANGAS	MS. DIANNE	09265435257	1	KAG-250WCINV-A	54593	6986
60309	EXI SYSTEMS +, INC.	KM.16 EAST SERVICE ROAD, DAANG HARI ST., PERPETUAL VILLAGE, PARAÑAQUE CITY / MR. MARK ANTHONY DETERA - 8628-8035 , RICHARD - 0916-4328050			1	KA-100MCARINV32-A	54594	6987
60310	CRISTINA FLORENTINO	KOLIN HEAD OFFICE / 09772400991			1	KAG-145WCINV-A	54595	6988

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BS10724	CARLO CANICOLA	BLOCK 83 LOT 160 BAUTISTA ZONE 9 SAMPALOC IV DASMA CAVITE / ROXANNE IVY - 09568526174			1	KSIF-255WB1-A	X54592	X6985

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance