

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 08/06/2025 to 08/06/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60317	M ONE MARKETING INTERNATIONAL, INC.	606 GENERAL DE JESUS ST., LITTLE BAGUIOM SAN JUAN / JOHN RAY - 0998- 9983899;0917-8873888	MS. ANNE	0917-872-7948/0998- 998-3899	1	KA-200MCARINV32-A	54607	7000
60318	STEPHANIE CHUA GAN	1805 WEST OF AYALA CONDO 252 GIL PUYAT AVE MAKATI / MS. SHARON - 09630118330			1	KA-100MCARINV32-A	54609	7002
60319	CARLO CARONAN	37 HEREFORD ST. PROJECT 8 QUEZON CITY / 0998- 5943049			1	KAG-100WCINV-A	54610	7003
60320	FRONTLINE SOURCE AND ALLIED SERVICES, INC.	52 OLIVE STREET SSS VILLAGE MARIKINA CITY / + 639253345670	MS. TERESITA	+639177187396	1	KSG-IWF-30WFY-8K1M32-A	54611	7004
60320	FRONTLINE SOURCE AND ALLIED SERVICES, INC.	52 OLIVE STREET SSS VILLAGE MARIKINA CITY / + 639253345670	MS. TERESITA	+639177187396	4	KSM-IW10-WCT10M1M32-A	54611	7004
BS10728	TOMAS BERNARDO JR.	CAVITE WAREHOUSE			1	KAG-100WCINV-B	X54608	X7001

PREPARED BY:

DONNABEL B. DELA ROSA
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NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance