

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

Date: 08/07/2025 to 08/07/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60311	ATLANTIC COATINGS, INC.	BRGY. HUGO PEREZ, TRECE MARTIRES, CAVITE / 09178856184	JANINE / LAI FLORES	09089488566	1	KLG-IF40-5G1M32-A	54617	7010
60321	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE			1	KA-150MCARINV32-A	54612	7005
60321	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE			1	KSM-IW10-WCT10M1M32-A	54612	7005
60321	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE			1	KSM-IW20-WCT10M1M32-A	54612	7005
60322	RONNIE RUIZ	KOLIN HEAD OFFICE			1	KSM-IW10-WCT10M1M32-A	54613	7006
60322	RONNIE RUIZ	KOLIN HEAD OFFICE			1	KSM-IW15-WCT10M1M32-A	54613	7006
60323	HI-GRADE FEEDS CORP.	101 MATUTUM COR MAUBAN Q.C.			1	KAG-250WCINV-A	54614	7007
60324	LITA OBISPO	2361-B CORAL ST., SAN ANDRESS BUKID, MANILA / 0942-3427897			1	KSM-IW15-WCT10M1M32-A	54615	7008
60326	FRED UYSIPUO	20 FIREFLY RD. VALLE VERDE 6, BRGY. UGONG, PASIG CITY / 0917-897-0171			1	KSG-IWF-20WFFY-8K1M32-A	54616	7009
BS10729	CHIELO BRACAMONTE	CAVITE WAREHOUSE			3	KSM-IW15-WCT10M1M32-A	X54618	X7011
BS10729	CHIELO BRACAMONTE	CAVITE WAREHOUSE			1	KSM-IW20-WCT10M1M32-A	X54618	X7011

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance