

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

Date: 08/19/2025 to 08/19/2025

| SI#   | CUSTOMER NAME                          | ADDRESS   | CONTACT           | CONTACT #     | QTY | Item/Model     | DR #  | SO#  |
|-------|--|---|-------------------|---------------|-----|----------------|-------|------|
| 59175 | MARILOU F. PESEBRE                     | 76 ACASIA ST., CREEKLAND<br>HAGONOY TAGUIG CITY /<br>0935-5908454 - 0993-4138356  |                   |               | 1   | KAM-200DRC32-B | 54672 | 7065 |
| 59176 | GRISELDA O ORTIZ LUIS                  | KAI GARDEN RESIDENCES,<br>721 M. VICENTE ST,<br>MANDALUYONG / ERIKA O<br>ORTIZ LUIS – 09178905781   |                   |               | 1   | KAG-100WCINV-B | 54677 | 7070 |
| 59176 | GRISELDA O ORTIZ LUIS                  | KAI GARDEN RESIDENCES,<br>721 M. VICENTE ST,<br>MANDALUYONG / ERIKA O<br>ORTIZ LUIS – 09178905781   |                   |               | 1   | KAG-145WCINV-B | 54677 | 7070 |
| 60367 | DAISYREE SERVIDAD                      | 432 10TH AVENUE EAST,<br>GRACE PARK, CALOOCAN<br>CITY BGY 101 / 09615485560   |                   |               | 1   | KAG-75WCINV-A  | 54671 | 7064 |
| 60368 | EFREN CHUA YAP                         | 101 MATUTUM COR.<br>MAUBAN ST. QUEZON CITY  | MS. CARESS        |               | 10  | KCF-10SRD-A    | 54673 | 7066 |
| 60369 | HARBOUR VIEW<br>CORPORATION            | LOT 5 VERONICA DE LEON<br>ST., BRGY. STO. NIÑO, IBAYO<br>PARAÑAQUE CITY / MR.<br>JASON - MS. JESSEL - +<br>639178784215 -09166131514 -<br>09202399986 |                   |               | 1   | KAM-95CMC32-A  | 54674 | 7067 |
| 60370 | IVAN FLORES                            | UNIT 426, YASU BLDG.<br>SATORI RESIDENCES, F.<br>PASCO AVE, SANTOLAN,<br>PASIG CITY / 09175752941   |                   |               | 1   | KAG-145WCINV-A | 54675 | 7068 |
| 60371 | MONTALBAN CONCRETE<br>AND ASPHALT INC. | FIRST SOLID COMPOUND<br>PALIPARAN 1 DASMARIÑAS<br>CITY CAVITE   | MS. KAYE ESTRELLA | 0966-347-0858 | 1   | KAM-200DRC32-A | 54676 | 7069 |

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

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