

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 12/11/2025 to 12/11/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60699	JOANNA MARIE E. DULOG	KOLIN HEAD OFFICE			1	KCF-10TRGDC-A	55123	7515
60700	KENDRICK CHUA	21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN CITY / 0917-8190131	ENGR. SAM OR BONG		1	KLG-IF40-5G1M32-A	55124	7516
60700	KENDRICK CHUA	21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN CITY / 0917-8190131	ENGR. SAM OR BONG		1	KL-IF60-G6H1M32-A	55124	7516
60700	KENDRICK CHUA	21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN CITY / 0917-8190131	ENGR. SAM OR BONG		1	KLM-IC40-AA1M32-A	55124	7516
60700	KENDRICK CHUA	21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN CITY / 0917-8190131	ENGR. SAM OR BONG		1	KLM-IC60-AA1M32-A	55124	7516
60700	KENDRICK CHUA	21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN CITY / 0917-8190131	ENGR. SAM OR BONG		3	KSG-IWF-30Wfy-8K1M32-A	55124	7516
60701	KENDRICK CHUA	21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN CITY / 0917-8190131	ENGR. SAM OR BONG		1	KAG-75WCINV-A	55125	7517
60701	KENDRICK CHUA	21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN CITY / 0917-8190131	ENGR. SAM OR BONG		3	KSG-IWF-20Wfy-8K1M32-A	55125	7517
60701	KENDRICK CHUA	21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN CITY / 0917-8190131	ENGR. SAM OR BONG		1	KSG-IWF-25Wfy-8K1M32-A	55125	7517
60701	KENDRICK CHUA	21 TAFT WEST GREENHILLS, BRGY. GREENHILLS, SAN JUAN CITY / 0917-8190131	ENGR. SAM OR BONG		1	KSM-IW10-WCT10M1M32-A	55125	7517
60702	IMMACULATE CONCEPTION ACADEMY OF MANILA	ICAM GATE 6 #2212 S DEL ROSARIO ST HONORIO LOPEZ ST. GAGALANGIN TONDO, MANILA	SISTER VILMA	0948-321-6571	2	KA-200MCARINV32-A	55126	7518
60703	LANGIT CONSTRUCTION	CAVITE WAREHOUSE			3	KCF-10TRD-A	55127	7519
60704	JCC21 AICONDITONING	KOLIN HEAD OFFICE			3	KAC-36TCRM-A	55128	7520
BS10786	ROLANDO OPRECINA	CAVITE WAREHOUSE			1	KAG-250WCINV-B	X55129	X7521

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