

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 12/17/2025 to 12/17/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60725	JOELYN HALILI	KOLIN HEAD OFFICE			1	KA-60MEMC32-A	55193	7547
60726	ANGEL MAR MALLARI	BLK 13 LOT 6-7 PHASE 1 NEUVILLE TOWNHOMES BRGY SANJA MAYOR TANZA CAVITE / 09175393040			1	KAG-80HME4-A	55194	7548
60727	GILBERT EBORA	CAVITE WAREHOUSE			4	KCF-10TRD-A	55196	7550
60728	ROSARIO FASTENERS CORPORATION	LOT 5, BLOCK 13, PHASE 4 SUNTRUST ECOTOWN, REMULLA DRIVE, BRGY. SAHUD-ULAN, TANZA, CAVITE	MR. KEVIN KAO	0919-655-6443/0917- 502-2651	2	KLG-IF40-5G1M32-A	55197	7551
60729	ANA GAN	KOLIN HEAD OFFICE	MS. ANA GAN	0917-891-2128	4	KCB-BLC-8859T-A	55198	7552
60729	ANA GAN	KOLIN HEAD OFFICE	MS. ANA GAN	0917-891-2128	5	KCF-10TRD-A	55198	7552
60730	MORNALIZA BELARDO	CAVITE WAREHOUSE			1	KCF-10TRD-A	55199	7553
60730	MORNALIZA BELARDO	CAVITE WAREHOUSE			1	KCF-12SRWDC-A	55199	7553
60731	LOUIE PAITON	CAVITE WAREHOUSE			2	KIF-20WMBLDC-A	55200	7554
60732	LOURDEZ CLERIGO	CAVITE WAREHOUSE			1	KCF-10TRD-A	55201	7555
60733	MARILOU AURE	CAVITE WAREHOUSE			1	KCF-10TRD-A	55202	7556
60734	JOSEPHINE ALIMAD	CAVITE WAREHOUSE - FREE: KCF-07TMGAC			1	KS-IW20-MCAI1201M32-A	55203	7557
60735	ANGELINE SY LEE YONG	UNIT 1503 ACE SUITES BRIXTON ST. KAPITOLYO PASIG / 0916-3788033			1	KAG-200WCINV-A	55204	7558
BS10792	EDITHA M. FLORES	KOLIN HEAD OFFICE			1	KAG-80HRE4-A	X55195	X7549

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance