

KOLIN MARKETING INC.

SUMMARY OF SALES

Date: 02/05/2025 to 02/05/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
59230	CARMELITA ABELLO	CAVITE WAREHOUSE			1	KLG-SF40-3D1M-B	53594	6141
59231	JERICO MANAIG	CAVITE WAREHOUSE			1	KAG-100WCINV-B	53598	6145
59231	JERICO MANAIG	CAVITE WAREHOUSE			1	KAG-75WCINV-B	53598	6145
59531	EVEREST AND MARIANA INC.	4295 PHILSTAR AVE., FIRST BULACAN CITY, TIKAY, MALOLOS BULACAN	MR. JASON TAN	0917-5317531	1	KLM-SF70-4F1M410-A	53589	6136
59533	PRIME AIRE SOLUTIONS & SERVICES OPC	1959 F.B HARRISON ST., PASAY CITY METRO MANILA			1	KAM-95CMC32-A	53590	6137
59534	BORLAND DEVELOPMENT CORPORATION	CENTRAL WAREHOUSE, #1216 LUWASAN NATIONAL ROAD, BRGY. MUZON CITY OF SAN JOSE DEL MONTE BULACAN		8662-0267	4	KAM-150CMC32-A	53591	6138
59535	BORLAND DEVELOPMENT CORPORATION	CENTRAL WAREHOUSE, #1216 LUWASAN NATIONAL ROAD, BRGY. MUZON CITY OF SAN JOSE DEL MONTE BULACAN		8662-0267	1	KWD-BLC-3088S-A	53592	6139
59536	AN-TONG BALBAL FOOD TRADING CORP.	538 F. MARIANO AVE. MANILA NAHOGANY CONSTRUCTION COMPOUND, BRGY. MANGGAHAN PASIG CITY	PAUL ECLARINAL	0961-4065328	1	KSM-IW20-WCT10M1M32-A	53593	6140
59537	JOBERT CORDOVA	ILO-ILO STOCK			4	KF-18ISF-A	53595	6142
59538	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		2	KAG-80HRE4-A	53596	6143
59539	COOLWIN	KOLIN HEAD OFFICE			1	KAM-100DRC32-A	53599	6146
BS10555	MICHAEL PABONITA	JOMAR'S TITO'S APARTMENT BRGY. SAN ROQUE PATEROS METRO MANILA / LM: SA LIKOD PONG P. MANALO ELEMENTARY SCHOOL			1	KA-100MCARINV32-A	X53597	X6144
BS10555	MICHAEL PABONITA	JOMAR'S TITO'S APARTMENT BRGY. SAN ROQUE PATEROS METRO MANILA / LM: SA LIKOD PONG P. MANALO ELEMENTARY SCHOOL			1	KA-150MCARINV32-A	X53597	X6144

PREPARED BY:

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NOTED BY:

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KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance