

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

Date: 02/07/2025 to 02/07/2025

| SI#     | CUSTOMER NAME              | ADDRESS   | CONTACT         | CONTACT #     | QTY | Item/Model            | DR #   | SO#   |
|---------|----------------------------|---|-----------------|---------------|-----|-----------------------|--------|-------|
| 59251   | JAM HILDA SERENILLA        | #125 WAWA ST. MANUEL L. QUEZON ROAD ALABANG MUNTINLUPA / LM:NEAR ALABANG MEDICAL CLINIC / 09288254878 |                 |               | 1   | KPA-100R10N410-A      | 53512  | 6159  |
| 59252   | GERALD GARCIA              | WAREHOUSE CAVITE  | GERALD GARCIA   |               | 3   | KSM-IW15-9L1M-A       | 53517  | 6164  |
| 59253   | CARMELITA ABELLO           | CAVITE WAREHOUSE  |                 |               | 1   | KSM-IW25-6H1M-A       | 53518  | 6165  |
| 59254   | ALFREDO ADRIANO            | B4 L1 RICHMOND VILLAGE BRGY. BAHAY PARE MEYCAUAYAN BULACAN  | ALFREDO ADRIANO | 0917-542-3970 | 2   | KAG-75WCINV-A         | 53520  | 6167  |
| 59549   | MARCEL TRADING CORPORATION | 134 FORT SANTIAGO ST., BRGY. STO CRISTO QUEZON CITY   |                 |               | 1   | KSM-IW25-WCT10M1M32-A | 53510  | 6157  |
| 59550   | CARMELITA ABELLO           | CAVITE WAREHOUSE  |                 |               | 1   | KSM-IW25-9L1M-A       | 53511  | 6158  |
| BS10557 | FLORENCIO BUAL JR.         | CDO STOCK   |                 |               | 2   | KEA-25BWR-A           | X53513 | X6160 |
| BS10558 | RANIDO PONCIANO            | CAVITE WAREHOUSE  |                 |               | 1   | KAG-200WCINV-B        | X53514 | X6161 |
| BS10559 | DENMAR ROXAS               | CAVITE WAREHOUSE  |                 |               | 1   | KAG-145WCINV-B        | X53515 | X6162 |
| BS10560 | CRISELD VIRADOR            | CAVITE WAREHOUSE  |                 |               | 1   | KAG-200WCINV-B        | X53516 | X6163 |
| BS10561 | OLIVER FILOTEO             | KOLIN HEAD OFFICE   |                 |               | 1   | KCF-10TRD-A           | X53519 | X6166 |
| BS10562 | JOHN MICHAEL ESGUERRA      | CAVITE WAREHOUSE  |                 |               | 1   | KSM-IW25-9L1M-A       | X53521 | X6168 |
| BS10563 | JOHN MICHAEL ESGUERRA      | CAVITE WAREHOUSE  |                 |               | 1   | KSM-SW10-5G1M-B       | X53522 | X6169 |
| BS10564 | LOUIE JAY DORINGO          | CAVITE WAREHOUSE  |                 |               | 1   | KAG-145WCINV-B        | X53523 | X6170 |

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance