

KOLIN MARKETING INC.**SUMMARY OF SALES**

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

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
59166	MS. ANA	KOLIN HEAD OFFICE c/o SIR BRYAN - MS. EDITH CUSTOMER			1	KAG-100WCINV-B	54494	6887
60229	ANA GAN	KOLIN HEAD OFFICE	MS. ANA GAN	0917-891-2128	2	KAP-500CHCPUV-A	54488	6881
60229	ANA GAN	KOLIN HEAD OFFICE	MS. ANA GAN	0917-891-2128	1	KCF-10TRD-A	54488	6881
60230	DIVISORIA KING CHOW, INC.	832 GOPOCO BLDG., JUAN LUNA ST., BRGY. 268 ZONE 25 DISTRICT III TONDO MANILA	MS. LAI	0918-525-9884	2	KAC-36TCRM-A	54493	6886
BS10701	JOHN MICHAEL ARANTE	CAVITE WAREHOUSE			1	KAG-100WCINV-B	X54489	X6882
BS10702	MICKO TORINO	9-A 2ND PLANAS, BRGY. KAUNLARAN QC / 0975-7619603			1	KCF-12SRWDC-A	X54490	X6883
BS10703	ADOLFO O. DAPAR	CAVITE WAREHOUSE			1	KSM-IW20-9L1M-A	X54491	X6884
BS10704	CARLO C. CANICOLA	CAVITE WAREHOUSE			1	KSM-IW20-9L1M-A	X54492	X6885
BS10705	WELMA M. DELOCIENTO	CAVITE WAREHOUSE			1	KAG-100WCINV-B	X54495	X6888
BS10706	ROBERTO AGUILAR	CAVITE WAREHOUSE			1	KAG-150HRE4-B	X54496	X6889

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance