

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 07/28/2025 to 07/28/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60284	AC EXPERTS	KOLIN HEAD OFFICE			1	KA-200MCARINV32-A	54563	6957
60285	LOU ADRIAN DINOY	CEBU BR.			1	KSM-SW10-6H1M32-A	54564	6956
60286	GRACELINE PRODUCTS INC.	ELECTROWELD BLDG. #249 RIZAL AVE. EXTN. COR. 7TH AVE., GRACE PARK WEST CALOOCAN CITY (UNI OIL) / MR. PHILIP YAO - 0917- 5372127	PHILIP YAO	0917-537-2127	1	KSM-IW15-WCT10M1M32-A	54565	6958
60287	ANA COLAYCO	7 GINSENG PLANTATION HILLS GREENLANDS BRGY SUPLANG TANAUAN BATANGAS / 0949 9969039			3	KD-30L410-A	54566	6959
60288	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE			1	KSM-IW25-WCT10M1M32-A	54568	6961
60289	BACoor DOCTORS MEDICAL CENTER INC.	CAVITE WAREHOUSE			1	KAM-150DRC32-A	54569	6962
60289	BACoor DOCTORS MEDICAL CENTER INC.	CAVITE WAREHOUSE			1	KSM-IW20-WCT10M1M32-A	54569	6962
60290	NOEL DUMAUP	101 MATUTUM COR., MAUBAN ST., QUEZON CITY			1	KD-30L410-A	54570	6963
BS10717	MICHELLE CAMUTIN	MARY CLAIRE ELAINE SANTOS - C/O SUGAR PAPS MILKTEA, BLK 1A LOT6 BRGY. STA. CRISTINA 2, DASMARIÑAS CITY CAVITE (LM: IN FRONT OF GWAPITOS BARBERSHOP AND CASTELLO MEDICAL CLINIC) 0997-756-5188			1	KSIF-255WB1-A	X54567	X6960

PREPARED BY:

DONNABEL B. DELA ROSA*KMI-Clerk*

NOTED BY:

MART NATHANIEL R. FLORES*KMI-Supervisor*

APPROVED BY:

EDITH M. FLORES*AVP-Finance*