

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

Date: 06/02/2025 to 06/02/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
59399	EDGAR MAGTOTO	PAMPANGA BR. (STOCK C/O MS. APPLE)			1	KAG-75WCINV-B	54345	6743
60128	PAN DE MANILA FOOD CO. INC.	80 E. RODRIGUEZ JR. AVE., BAGUMBAYAN, QUEZON CITY / MS. JOANNA LUZANO - + 639088206235	MS. JOANNA L. LUZANO	0908-820-6235	2	KAC-36TCRM-A	54347	6745
60129	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE			2	KAM-75CMC32-A	54346	6744
60129	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE			2	KSM-SW15-6H1M32-A	54346	6744
60130	UNDERGROUND TECHNOLOGIES INC.	BRGY. QUIPOT TIAONG, QUEZON / 09189014752 - RODOLFO SULIT	MS. JOAN FERNANDEZ	0915-976-9015	1	KSM-IW15-WCT10M1M32(O)-A	54348	6746
60131	SEATRADE CANNING CORPORATION	BO. CABU, TAMBLER, GENERAL SANTOS CITY / JANICA - 0917-8835867 (DAVAO STOCK)			1	KAM-200DRC32-A	54351	6749
BS10478	ROBERTO AGUILAR	CAVITE WAREHOUSE			1	KAG-150HRE4-B	X54349	X6747
BS10479	CATHLEA H. BRIL	KOLIN HEAD OFFICE	CATHLEA H. BRIL	0977-032-7854 / 0936-642-9862	1	KCF-14WRWDC-A	X54350	X6748

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance