

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 06/03/2025 to 06/03/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60132	PRIME AIRE SOLUTIONS & SERVICES OPC	1959 F.B HARRISON ST., PASAY CITY METRO MANILA			1	KAG-250WCINV-A	54352	6750
60133	BUTCH ACOP	AHON CLOUDSTORE BR. - AHON TAYTAY BR. - AHON FLAGSHIP BR. - AHON BOSO-BOSO BR. - AHON COMMISSARY BR.	MR. BUTCH ACOP	0917-898-2267	2	KSIF-405WB1-A	54353,54,55,56,57	6751
60133	BUTCH ACOP	AHON CLOUDSTORE BR. - AHON TAYTAY BR. - AHON FLAGSHIP BR. - AHON BOSO-BOSO BR. - AHON COMMISSARY BR.	MR. BUTCH ACOP	0917-898-2267	6	KSIF-762WB2-A	54353,54,55,56,57	6751
60134	RICA H. FLORES	KOLIN HEAD OFFICE			1	KA-150MCARINV32-A	54359	6753
60136	LUZVIMINDA AÑONUEVO	6028 MAGNOLIA ST., MARIA SOLEMA SUBD., BRGY. HALANG CALAMBA LAGUNA	LUZVIMINDA AÑONUEVO	0999-103-8738	1	KSG-IWF-25WFY-8K1M32-A	54360	6754
60137	THE FIRST UNITING CHRISTIAN SCHOOL	BLK 23 LOT 15 BAHAMAS ST. GREENBREEZE 1 LANGKAAN II DASMARINAS, CAVITE	MS. GLENDA CONER	0923-0207926	2	KAG-250WCINV-A	54361	6755
60138	LYNNE FRANI	CAVITE WAREHOUSE			1	KSM-IW20-WCT10M1M32-A	54362	6756
BS10480	JESUS ANTHON L. CAPANGPANGAN	KOLIN HEAD OFFICE			1	KAG-100WCINV-A	X54358	X6752

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance