

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 06/11/2025 to 06/11/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
59157	CARMELITA ABELLO	CAVITE STOCK			2	KAM-100DRC32-B	54400	6793
60160	TIMOTHY TAN	UNIT 3202, THE ASTON PLACE BY DMCI HOMES BRGY. 45, DOMINGA ST., PASAY CITY / C/O SIR BRYAN			1	KAG-100WCINV-A	54397	6790
60160	TIMOTHY TAN	UNIT 3202, THE ASTON PLACE BY DMCI HOMES BRGY. 45, DOMINGA ST., PASAY CITY / C/O SIR BRYAN			1	KSG-IWF-15Wfy-8K1M32-A	54397	6790
60160	TIMOTHY TAN	UNIT 3202, THE ASTON PLACE BY DMCI HOMES BRGY. 45, DOMINGA ST., PASAY CITY / C/O SIR BRYAN			1	KSG-IWF-20Wfy-8K1M32-A	54397	6790
60161	CKF REFRIGERATION AND AIRCONDITIONING SERVICES	B6 LOT 24 PH3A VILLA TRINITAS, BUGO CAGAYAN DE ORO CITY 9000 / 850-2850 - 0965-236-0108			6	KSM-IW15-WCT10M1M32-A	54399	6792
60162	DAISY SUMIDO	KOLIN HEAD OFFICE			1	KAG-145WCINV-A	54401	6794
BS10487	CHIELO BRACAMONTE	CAVITE WAREHOUSE			4	KSM-IW25-WCT10M1M32-A	X54398	X6791
BS10488	JORGE RESLEY MAURICIO	KOLIN HEAD OFFICE			1	KAM-75CMC32-B	X54402	X6795
BS10489	JOHN PAULO MENOR	KOLIN HEAD OFFICE			1	KF-16SMBDC-A	X54403	X6796
BS10490	JOMAR D. EMAÑA	139 PUROK 3, BRGY. DISSO OR BAUANG LA UNION / 0945 -7008826 , 0915-8788294			1	KA-75MCARINV32-A	X54404	X6797

PREPARED BY:

DONNABEL B. DELA ROSA
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NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance