

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 06/24/2025 to 06/24/2025

| SI# | CUSTOMER NAME | ADDRESS | CONTACT | CONTACT # | QTY | Item/Model | DR # | SO# |
|---------|--|---|-----------------|---------------|-----|-------------------|--------|-------|
| 59163 | JAY-R ROYO | 37 S. D GALICIA ST. BRGY. BANGKULASI, NAVOTAS / 09559861504 | | | 1 | KAG-160RS-B | 54449 | 6842 |
| 60193 | AMY SON NGKAION | 105 SCOUT LOZANO ST., BRGY. LAGING HANDA, QUEZON CITY / +63917-7913998 | | | 1 | KA-200MCARINV32-A | 54447 | 6840 |
| 60194 | PARISH PASTORAL COUNCIL NATIONAL SHRINE OF OUR LADY OF LOURDES | 101 MATUTUM COR., MAUBAN ST., QUEZON CITY | | | 1 | KA-200MCARINV32-A | 54450 | 6843 |
| 60195 | NEMESIO I. YABUT ELEMENTARY SCHOOL | KOLIN HEAD OFFICE | | | 1 | KAG-250WCINV-A | 54451 | 6844 |
| 60195 | NEMESIO I. YABUT ELEMENTARY SCHOOL | KOLIN HEAD OFFICE | | | 2 | KWD-BLC-3088S-A | 54451 | 6844 |
| 60196 | PHILIP SECOSANA | 2159 JOSE ABAD SANTOS AVE. COR. A. LORENZO ST., BRGY. 221 TONDO MANILA / 0917-5070333 | PHILIP SECOSANA | 0915-952-3098 | 1 | KA-200MCARINV32-A | 54452 | 6845 |
| 60197 | JCC21 AICONDITIONING | KOLIN HEAD OFFICE | | | 3 | KAC-48TCRM-A | 54453 | 6846 |
| BS10498 | JOHN PAULO MENOR | BLK 320 LOT 17 BLUEBIRD ST., BRGY. RIZAL TAGUIG CITY / 0977-0044850 | | | 1 | KRD-80BVC600-A | X54448 | X6841 |

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance