

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

Date: 06/27/2025 to 06/27/2025

| SI#   | CUSTOMER NAME                 | ADDRESS   | CONTACT              | CONTACT #     | QTY | Item/Model             | DR #  | SO#  |
|-------|-------------------------------|---|----------------------|---------------|-----|------------------------|-------|------|
| 60209 | EDGAR MAGTOTO                 | PAMPANGA BR.  |                      |               | 1   | KCF-14WRWDC-A          | 54468 | 6861 |
| 60210 | DEXSON KWAN                   | UNIT-G #54 MARATHON ST.,<br>BRGY. OBRERO QUEZON<br>CITY   | DEXSON KWAN          | 0976-0004768  | 3   | KSG-IWF-15Wfy-8K1M32-A | 54469 | 6862 |
| 60211 | LYDIA LERMA                   | 104 TORDESILLAS ST. UNIT<br>506 LE DOMAINE CONDO<br>SALCEDO VILLAGE, MAKATI<br>CITY, - 09174405106              |                      |               | 1   | KA-150MCARINV32-A      | 54470 | 6863 |
| 60212 | CHINA BANK SAVINGS,<br>INC.   | 314 CBS BLDG SEN. GIL<br>PUYAT AVE. BRGY. BEL AIR<br>MAKATI CITY  | RODEN BANTOY         | 0917-1174507  | 2   | KAP-500CHCPUV-A        | 54471 | 6864 |
| 60213 | ARNEL M. MIRANDA              | KOLIN HEAD OFFICE   |                      |               | 1   | KAG-100WCINV-A         | 54472 | 6865 |
| 60214 | GRACELINE PRODUCTS<br>INC.    | #11 GRANADA (JOSE O<br>VERA) COR. CASTILLA ST,<br>NEAR N. DOMINGO NEW<br>MANILA, QUEZON CITY / 0917<br>-5372147 | PHILIP YAO           | 0917-537-2127 | 1   | KSM-IW20-WCT10M1M32-A  | 54473 | 6866 |
| 60215 | MAGELLAN<br>COMMODITIES, INC. | KOLIN HEAD OFFICE   | BERYL MAE / SIR JOJO | 0947-6298353  | 1   | KA-100MCARINV32-A      | 54474 | 6867 |
| 60215 | MAGELLAN<br>COMMODITIES, INC. | KOLIN HEAD OFFICE   | BERYL MAE / SIR JOJO | 0947-6298353  | 1   | KA-200MCARINV32-A      | 54474 | 6867 |
| 60216 | DANN'S AID LAB                | 43 POLK ST. NORTH<br>GREENHILLS SAN JUAN -<br>0917-687-0523 LOOK FOR<br>CANDICE CORRAL                          | CANDICE CORRAL       | 0917-687-0523 | 1   | KAG-200WCINV-A         | 54475 | 6868 |

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance