

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 05/05/2025 to 05/05/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
59987	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		1	KSM-IW15-9L1M-A	54166	6565
59987	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		1	KSM-IW15-WCT10M1M32-A	54166	6565
59988	ALFREDO DELOS SANTOS	6 ASPEN LANE CELADON RESIDENCES - FELIX HUERTAS ST. STA. CRUZ MANILA	ALFREDO DELOS SANTOS	0918-937-5360	1	KAG-145WCINV-A	54167	6566
59989	MEMOSA BAET TADIQUE	KALAYAAN, LAGUNA (OMF HOUSE)			1	KSM-IW15-WCT10M1M32-A	54168	6567
59990	ASIA CONNECT TELECOM TRADING CORPORATION	THE PLACE BY BUENA, MARGARITA ST., NASUGBU, BATANGAS / THERESA TEE - 0917-5653333			5	KSG-IWF-30WFY-8K1M32-A	54169	6568
59991	ASSAST	KOLIN HEAD OFFICE			3	KAC-36TCRM-A	54170	6569
59992	SUPERIOR BT INC.	8TH FLR., ASIAN STAR BLDG., ASEAN DRIVE COR. SINGAPURA LANE, FILLINVEST CORP., CITY, ALABANG MUNTINLUPA / ANGELICA ONIA	FEDERICO FELICIANO/ EHRICCO QUINTANA	0927-778-9859/0916-451-4551	2	KA-200MCARINV32-A	54171	6570
59993	MIKURIYA FOODS CORPORATION	CAVITE WAREHOUSE			1	KLM-IS60-AA1M32-A	54172	6571
59994	FREDDY CASTRO	UNIT 33 LAS VILLAS DEL CIELO TOWNHOMES, MORNING STAR DRIVE, BRGY. CULIAT QUEZON CITY / 0917-8552018			1	KSM-IW10-WCT10M1M32-A	54173	6572
59995	MICHELLE SY LEE YONG	KOLIN HEAD OFFICE			1	KAG-100WCINV-A	54174	6573
59996	G.S. GO BROS., INC.	2150 DR. M.L. CARREON ST. BRGY. 880 ZONE VI, STA. ANA MANILA	SHARMAINE LIM	0917-5212703	1	KA-100MCARINV32-A	54175	6574
59997	B&B DINING INC.	138 KATIPUNAN AVENUE, BRGY. ST. IGNATIUS, QUEZON CITY / KRISTINE JOY SAPNU - 0906-698-8716			1	KA-75MCARINV32-A	54176,7 7	6575
59997	B&B DINING INC.	138 KATIPUNAN AVENUE, BRGY. ST. IGNATIUS, QUEZON CITY / KRISTINE JOY SAPNU - 0906-698-8716			4	KSG-IWF-30WFY-8K1M32-A	54176,7 7	6575
59998	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE			1	KAM-75CMC32-A	54178	6576

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59998	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE			1	KLM-IS40-AA1M32-A	54178	6576
59999	LOURDES PAGAYATAN	39 ASCENCION AVE., LAGRO SUBDIVISION, NOVALICHES, Q.C / 0922-8951212			1	KA-150MCARINV32-A	54179	6577

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance