

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 05/14/2025 to 05/14/2025

| SI# | CUSTOMER NAME | ADDRESS | CONTACT | CONTACT # | QTY | Item/Model | DR # | SO# |
|---------|---------------------------------------|---|----------------|---------------|-----|------------------------|--------|-------|
| 60036 | ALVHEA TRADING | B33 L6 PH2 NATANIA HOMES PASONG KAWAYAN, GENERAL TRIAS CAVITE | MS. RHEA MIRA | 09391717271 | 1 | KAC-36TCRM-A | 54224 | 6622 |
| 60037 | CORAZON SACDALAN | CAVITE WAREHOUSE | | | 1 | KAG-100WCINV-A | 54225 | 6623 |
| 60038 | VICTOR SAY | 13 ROOSEVELT ST. WEST GREENHILLS SAN JUAN / 0917-895 5108 | | | 1 | KSM-IW20-WCT10M1M32-A | 54227 | 6625 |
| 60039 | JELICHAUCO REALTY | RM. 601 6TH FLR. STANSICO TOWERS, 999 PEDRO GIL ST., AGONCILLO ST., BRGY. PACO MANILA | JOSEPH TEMBLOR | 0956-2404027 | 2 | KSM-IW25-WCT10M1M32-A | 54228 | 6626 |
| 60040 | INOCENCIO B. TAN JR. / TBI TRADING | CAVITE WAREHOUSE | | | 4 | KAG-80HME4-A | 54229 | 6627 |
| 60041 | BUTCH ACOP | 142 MAGNOLIA LANE, GREGORIA HEIGHTS, BRGY. SAN ISIDRO TATAY RIZAL | MR. BUTCH ACOP | 0917-898-2267 | 2 | KA-150MCARINV32-A | 54231 | 6629 |
| 60041 | BUTCH ACOP | 142 MAGNOLIA LANE, GREGORIA HEIGHTS, BRGY. SAN ISIDRO TATAY RIZAL | MR. BUTCH ACOP | 0917-898-2267 | 1 | KSM-IW20-WCT10M1M32-A | 54231 | 6629 |
| BS10453 | REGIE JOLANGCOB | 78 BAUTISTA ST., PANGHULO MALABON CITY (LM: TAPAT NG BANTAY BAYAN "FLOR STORE") / 0905-1670230 - 0945-2584079 | | | 1 | KAG-100WCINV-A | X54226 | X6624 |
| BS10454 | CHIELO BRACAMONTE | CAVITE WAREHOUSE | | | 8 | KSG-IWF-25WFY-8K1M32-A | X54230 | X6628 |

PREPARED BY:

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NOTED BY:

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KMI-Supervisor

APPROVED BY:

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AVP-Finance