

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

Date: 05/15/2025 to 05/15/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
59396	EFREN CHUA YAP	101 MATUTUM COR. MAUBAN ST. QUEZON CITY	MS. CARESS		1	KAG-200WCINV-B	54238	6636
60042	PAULINE COLINA	UNIT 1214 OREGON BUILDING, ALDER RESIDENCES, BANTAYAN ROAD, BRGY USUSAN, TAGUIG / +639178030806			1	KSG-IWF-20WFY-8K1M32-A	54233	6631
60042	PAULINE COLINA	UNIT 1214 OREGON BUILDING, ALDER RESIDENCES, BANTAYAN ROAD, BRGY USUSAN, TAGUIG / +639178030806			2	KSM-IW10-WCT10M1M32-A	54233	6631
60043	CHOWKING TUTUBAN	CHOWKING GF, CM RECTO (LM: TUTUBAN CENTRAL MALL), TUTUBAN / JIMMY GRATUITO - 0921-4096177			1	KLM-SF70-4F1M410-A	54235	6633
60044	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE			1	KSM-IW25-WCT10M1M32-A	54236	6634
60045	ANTHONY CHAN	GABRIEL HEIGHTS SUBDIVISIONS TAGAYTAY / 0939-9046903			2	KSM-IW10-WCT10M1M32-A	54237	6635
60045	ANTHONY CHAN	GABRIEL HEIGHTS SUBDIVISIONS TAGAYTAY / 0939-9046903			3	KSM-IW25-WCT10M1M32-A	54237	6635
60046	NELO CASTILLO	3610 P. CORTEZ, BRGY.PINAGKAISAHAN, MAKATI CITY / 0965-4802110			1	KAG-75WCINV-A	54239	6637
60047	LADY DIANA G. DALEON	(CDO STOCK) P-3, BRGY. SORIANO, CABADBARAN CITY, AGUSAN DEL NORTE / 09773900951			1	KAM-75CMC32-A	54240	6638
BS10455	PAUL ANTHONY DIAZ	CAVITE WAREHOUSE			2	KAG-75WCINV-B	X54232	X6630
BS10456	GARRY MUNDOY	CAVITE WAREHOUSE			1	KCF-14WRWDC-A	X54234	X6632
BS10456	GARRY MUNDOY	CAVITE WAREHOUSE			1	KIF-20WMBLDC-A	X54234	X6632

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance