

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 05/27/2025 to 05/27/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60111	NOCOS HAULING SERVICES INC.	BLK D5 LOT 2 BRGY SAN LUIS 1 DASMARIÑAS, CAVITE / 0963-7765856			1	KSM-IW10-WCT10M1M32-A	54316	6714
60112	ORCHIDS HOTEL CORPORATION	ESCARPMENT ROAD. BAGONG ILOG PASIG CITY / HILARIO ELAGO - + 639666987911	MR. EDWIN/MR. MELCHOR	8671-2233/34	10	KAM-150CMC32-A	54319	6717
60113	GOOD MANAGEMENT CORPORATON	COHERCO FINANCIAL TOWER, TRADE ST., COR INVESTMENT DRIVE MADRIGAL BUS PARK, AYALA ALABANG, MUNTINLUPA	MR. BENJIE & JENNY COMIA	(02) 8850 – 8090 / 0966 -944-0131	2	KLG-SF40-WBR6H1M32-A	54323	6721
60114	THERE INC. - 88 COURTYARD HOTEL	88 COURTYARD HOTEL #24 CUNETA AVE. PASAY CITY	MS. LENA YONZON	8852-9751 TO 54/8852-0381	2	KSG-IWF-15WFY-8K1M32-A	54324	6722
60115	ANDREI NICOLE U. ALMARIO	KOLIN HEAD OFFICE			1	KAG-100WCINV-A	54325	6723
60116	NEMESIO I. YABUT ELEMENTARY SCHOOL	KOLIN HEAD OFFICE			1	KAG-250WCINV-A	54326	6724
BS10469	CATHLEA H. BRIL	KOLIN HEAD OFFICE	CATHLEA H. BRIL	0977-032-7854 / 0936-642-9862	1	KAM-75CMC32-B	X54317	X6715
BS10470	MERY CHERELYN M. PANALIGAN	KOLIN HEAD OFFICE			1	KCF-10TRD-A	X54318	X6716
BS10471	ROLANDO T. JAVINAL	5095 RESURRECCION ST. SAV 5 PARAÑEQUE / 0917-8098845			1	KA-100MCARINV32-A	X54320	X6718
BS10472	ABEGAIL CAPLIS	CAVITE WAREHOUSE			1	KAG-100WCINV-B	X54321	X6719
BS10473	JUANITO A. HERNANDEZ	CAVITE WAREHOUSE			1	KAG-100WCINV-B	X54322	X6720

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance