

KOLIN MARKETING INC.

SUMMARY OF SALES

Date: 11/04/2025 to 11/04/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60582	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE	MS. ANA / MR. ROGER	09422621135 / 09276143186	1	KSG-IWF-30WFY-8K1M32-A	54853	7346
BS10687	ARIEL I. MORATALLA	CAVITE WAREHOUSE			1	KAG-100WCINV-B	X55050	X7343
BS10688	FERINO B. LACTANIN	CAVITE WAREHOUSE			1	KAG-100WCINV-B	X54851	X7344
BS10689	DICK V. MARGALLO	CAVITE WAREHOUSE			1	KSM-IW15-WCT10M1M32-B	X54852	X7345

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance