

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

Date: 11/06/2025 to 11/06/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
59193	BONG FELICIANO	CAVITE WAREHOUSE			1	KAG-100WCINV-B	54862	7355
60587	CHINA BANK SAVINGS, INC.	314 CBS BLDG SEN. GIL PUYAT AVE. BRGY. BEL AIR MAKATI CITY	RODEN BANTOY	0917-1174507	2	KAP-500CHCPUV-A	54861	7354
60588	ELAINE CARREON	KOLIN HEAD OFFICE	MS. GIGI ORTIZ	0917-885-9523	2	KAM-100DRC32-A	54863	7356
60589	LESTER JEROME CHUA YAP	101 MATUTUM COR MAUBAN ST. Q.C			1	KF-16SMBDC-A	54864	7357
60590	ICOC GENERAL TRIAS	CAVITE WAREHOUSE			1	KLG-IF40-5G1M32-A	54865	7358
60591	PHONG GO	CDO STOCK			1	KAC-36TCRM-A	11	7359
60592	MARICEL GERNADE	CDO STOCK			1	KD-30L410-A	54867	7360
BS10691	CHIELO BRACAMONTE	CAVITE WAREHOUSE			12	KSM-IW20-WCT10M1M32-A	X54860	X7353

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance