

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

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

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60597	PAN DE MANILA FOOD CO. INC.	80 E. RODRIGUEZ JR. AVE., BAGUMBAYAN, QUEZON CITY / MS. JOANNA LUZANO - + 639088206235	MS. JOANNA L. LUZANO	0908-820-6235	2	KAC-36TCRM-A	54874	7367
60599	SERVPRO CONSOLIDATED INC.	0178 QUERUBIN SUBD., IBAYO SILANG NAIC CAVITE	COLLETE MAMAUAG	0917-154-7753	1	KAG-100WCINV-A	54873	7366
60600	STONWORKS SPECIALIST INT'L CORP.	CAVITE WAREHOUSE	RACHEL SUNGCAD	0998-580-2328/046-402 -2893	1	KA-150MCARINV32-A	54877	7370
60601	LESTER JEROME CHUA YAP	101 MATUTUM COR MAUBAN ST. Q.C			1	KCF-14SRGDC-A	54875	7368
60602	MVF APPLIANNCES TRADING		RASUL	0945-4404589	1	KSG-IWF-30WFY-8K1M32-A	54876	7369
60602	MVF APPLIANNCES TRADING		RASUL	0945-4404589	2	KS-IW10-MCAI1201M32-A	54876	7369
60602	MVF APPLIANNCES TRADING		RASUL	0945-4404589	1	KS-IW25-MCAI1201M32-A	54876	7369
60602	MVF APPLIANNCES TRADING		RASUL	0945-4404589	2	KSM-IW20-9L1M-A	54876	7369

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES***AVP-Finance*