

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 11/19/2025 to 11/19/2025

| SI# | CUSTOMER NAME | ADDRESS | CONTACT | CONTACT # | QTY | Item/Model | DR # | SO# |
|---------|----------------------------|--|---|---------------------------------|-----|------------------------|---------------|-------|
| 60631 | LY SYCIP | 21 PITTSBURGH, BRGY. SILANGAN CUBAO, QUEZON CITY / 0917-8120433 | | | 1 | KA-150MCARINV32-A | 54926 | 7418 |
| 60632 | NADINE TEVES | #231 DR. SIXTO ANTONIO AVE. PASIG CITY / + 639669687619 | | | 1 | KAG-100WCINV-A | 54928 | 7420 |
| 60633 | ATTY. AGUILAR | CAVITE WAREHOUSE | | | 2 | KS-IW15-MCAI1201M32-A | 54929 | 7421 |
| 60633 | ATTY. AGUILAR | CAVITE WAREHOUSE | | | 1 | KS-IW20-MCAI1201M32-A | 54929 | 7421 |
| 60633 | ATTY. AGUILAR | CAVITE WAREHOUSE | | | 1 | KS-IW25-MCAI1201M32-A | 54929 | 7421 |
| 60634 | SUPERIOR BT INC. | 8TH FLR., ASIAN STAR BLDG., ASEAN DRIVE COR. SINGAPURA LANE, FILLINVEST CORP., CITY, ALABANG MUNTINLUPA / ANGELICA ONIA | FEDERICO FELICIANO/ EHRICCO QUINTANA | 0927-778-9859/0916- 451-4551 | 1 | KA-150MCARINV32-A | 54930 | 7422 |
| BS10699 | OLIVER FILOTEO | 3 UNITS KHO - 2 UNITS KALAYAAN LAGUNA | | | 5 | KCF-10TRD-A | X54916 ,17 | X7409 |
| BS10700 | HERNINO R. BARRERA | KOLIN HEAD OFFICE | | | 1 | KSG-IWF-30Wfy-8K1M32-B | X54918 | X7410 |
| BS10751 | MICHAEL JAY AMANTE | | | | 1 | KSM-IW10WAE-7J1M-B | X54919 | X7411 |
| BS10752 | CHRISTIAN KARL M. LALIC | CAVITE WAREHOUSE | | | 1 | KAG-80HME4-A | X54920 | X7412 |
| BS10753 | CHRISTIAN KARL M. LALIC | CAVITE WAREHOUSE | | | 1 | KAG-100WCINV-B | X54921 | X7413 |
| BS10754 | DENMAR ROXAS | CAVITE WAREHOUSE | | | 1 | KAG-100WCINV-B | X54922 | X7414 |
| BS10755 | ADOLFO O. DAPAR | CAVITE WAREHOUSE | | | 1 | KAG-100WCINV-B | X54923 | X7415 |
| BS10756 | ALDRIN ZABALA | CAVITE WAREHOUSE | | | 1 | KAG-100WCINV-B | X54924 | X7416 |
| BS10757 | ROLANDO V. OPRECINA | CAVITE WAREHOUSE | | | 1 | KAG-200WCINV-B | X54925 | X7417 |
| BS10758 | JANELLEN S. LIM | BACOLOD STOCK | | | 1 | KF-16SMBDC-A | X54927 | X7419 |

PREPARED BY:

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KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance