

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 10/02/2025 to 10/02/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60488	STONWORKS SPECIALIST INT'L CORP.	CAVITE WAREHOUSE	RACHEL SUNGCAD	0998-580-2328/046-402 -2893	1	KAG-250WCINV-A	54824	7217
60488	STONWORKS SPECIALIST INT'L CORP.	CAVITE WAREHOUSE	RACHEL SUNGCAD	0998-580-2328/046-402 -2893	1	KWD-BLC-2088B-A	54824	7217
60489	THE NEW DAPO BAR AND RESTAURANT	12 SCOUT BORROMELO ST., COR MOTHER IGNACIA DILIMAN, QUEZON CITY / ATTY. DE VOTA – 0917- 5169324			2	KA-100MCARINV32-A	54825	7218
BS10655	BOYET CUEVAS	KOLIN HEAD OFFICE			1	KRD-80BVC600-A	X54823	X7216

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance