

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 10/07/2025 to 10/07/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60498	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE	MS. ANA / MR. ROGER	09422621135 / 09276143186	2	KSM-SW15-6H1M32-A	54833	7226
60499	MARK ISIDRO	101 MATUTUM COR MAUBAN ST. Q.C			1	KD-30L410-A	54835	7228
BS10658	CHIELO BRACAMONTE	CAVITE WAREHOUSE			1	KSM-IW10-WCT10M1M32-A	X54834	X7227
BS10658	CHIELO BRACAMONTE	CAVITE WAREHOUSE			2	KSM-IW20-WCT10M1M32-A	X54834	X7227

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance