

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 10/17/2025 to 10/17/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60542	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		1	KSM-IW20-WCT10M1M32-A	54997	7290
60543	JAKE AARON CHUA YAP	101 MATUTUM COR. MAUBAN BRGY. MANRESA Q.C			1	KD-30L410-A	54998	7291
60543	JAKE AARON CHUA YAP	101 MATUTUM COR. MAUBAN BRGY. MANRESA Q.C			1	KF-16SMBDC-A	54998	7291
60543	JAKE AARON CHUA YAP	101 MATUTUM COR. MAUBAN BRGY. MANRESA Q.C			1	KWD-BLC-2088B-A	54998	7291
BS10671	OLIVER FILOTEO	KOLIN HEAD OFFICE			1	KAG-80HRE4-A	X54994	X7287
BS10673	CHARLES SAARI	335 L. LUPA ST., MAYPAJO CALOOCAN CITY / ADMIN DINO - 0977-8256312			2	KAG-80HME4-A	X54995	X7288
BS10673	CHARLES SAARI	335 L. LUPA ST., MAYPAJO CALOOCAN CITY / ADMIN DINO - 0977-8256312			2	KAG-80HRE4-A	X54995	X7288
BS10673	CHARLES SAARI	335 L. LUPA ST., MAYPAJO CALOOCAN CITY / ADMIN DINO - 0977-8256312			4	KSM-SW10-6H1M32-A	X54995	X7288
BS10673	CHARLES SAARI	335 L. LUPA ST., MAYPAJO CALOOCAN CITY / ADMIN DINO - 0977-8256312			3	KSM-SW15-5G1M-A	X54995	X7288
BS10674	YSSEL M. MARTINEZ	22 KAMAGONG ST. BRGY. COMMONWEALTH, QUEZON CITY / ESTHER SANTIAGO - 09161324368			1	KCF-10TRD-A	X54996	X7289
BS10674	YSSEL M. MARTINEZ	22 KAMAGONG ST. BRGY. COMMONWEALTH, QUEZON CITY / ESTHER SANTIAGO - 09161324368			1	KSM-SW10-6H1M32-A	X54996	X7289
BS10675	ROBERTO AGUILAR	CAVITE WAREHOUSE			2	KAG-80HME4-A	X54999	X7292

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance