

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 09/03/2025 to 09/03/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60408	EBITDAPOSITIVE CORPORATION	142 AMORSOLO STREET LEGASPI VILLAGE MAKATI CITY	JOEBERT TALA TALA / GEORGE BARIACTO	0932-4416788 / 0933- 8530978	1	KLG-SF40-WBR6H1M32-A	54725	7118
60409	VALERO 156 VILLAR PROPERTY MANAGEMENT	CFT BLDG TRADE ST., CORNER INVESTMENT DRIVE MADRIGAL BUSINESS PARK AYALA ALABANG	MS. JENNY COMIA	0916-791-2030/8850- 8090	3	KLG-SF40-WBR6H1M32-A	54726	7119
60410	FAHAD BANSAO	KB LEPANTO BLDG. 1, ROOM 301, BRGY. 399, 404 LOYOLA ST, SAMPALOC, MANILA, 1008 METRO MANILA / 0997-760- 1732			1	KAM-100DRC32-A	54727	7120
60411	VIRGILIO GONZALES	2440 ONYX ST., BRGY. SAN ANDRESS BUKID MANILA / 0917-1451000 - 0905-3211694	MARVIN GONZALES	0963-772-2255	3	KLG-SF40-WBR6H1M32-A	54728	7121
60411	VIRGILIO GONZALES	2440 ONYX ST., BRGY. SAN ANDRESS BUKID MANILA / 0917-1451000 - 0905-3211694	MARVIN GONZALES	0963-772-2255	1	KSG-IWF-30WIFY-8K1M32-A	54728	7121
60412	THE NEW DAPO BAR AND RESTAURANT	12 SCOUT BORROMEO ST., COR MOTHER IGNACIA DILIMAN, QUEZON CITY / ATTY. DE VOTA – 0917- 5169324			2	KA-150MCARINV32-A	54729	7122
60412	THE NEW DAPO BAR AND RESTAURANT	12 SCOUT BORROMEO ST., COR MOTHER IGNACIA DILIMAN, QUEZON CITY / ATTY. DE VOTA – 0917- 5169324			2	KA-200MCARINV32-A	54729	7122
BS10741	CHARLENE RAQUION	KOLIN HEAD OFFICE			1	KF-16SMBDC-A	X54724	X7117

PREPARED BY:

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NOTED BY:

MART NATHANIEL R. FLORES
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APPROVED BY:

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AVP-Finance