

KOLIN MARKETING INC.

SUMMARY OF SALES

Date: 09/05/2025 to 09/05/2025

| SI# | CUSTOMER NAME | ADDRESS | CONTACT | CONTACT # | QTY | Item/Model | DR # | SO# |
|-------|--------------------------------------|--|---------|-----------|-----|-----------------------|-------|------|
| 60418 | PACITA L. SORIANO FOUNDATION INC. | KOLIN HEAD OFFICE | | | 1 | KSM-IW25-WCT10M1M32-A | 54737 | 7130 |
| 60419 | EVELYN PARREÑO | 55 MAPLE ST CORNER CHESTNUT ST, GREENWOODS EXECUTIVE VILLAGE CAINTA, RIZAL / 09205600914 | | | 1 | KA-75MCARINV32-A | 54738 | 7131 |

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance