

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 09/10/2025 to 09/10/2025

| SI# | CUSTOMER NAME | ADDRESS | CONTACT | CONTACT # | QTY | Item/Model | DR # | SO# |
|-------|----------------------------------|---|-------------------|-----------------------------|-----|------------------------|-------|------|
| 60426 | MICHELLE GANKEE | STERLING PAPER ENTERPRISE, 111 LAPU-LAPU ST. BRGY. 79, CALOOCAN CITY (LM: BESIDE HALFCOURT, GREYS GATE) MS. JENELYN GINAYHINAY - 0965-5116983 | | | 1 | KSM-IW20-WCT10M1M32-A | 54747 | 7140 |
| 60427 | A.S BUILDING MANAGEMENT CORP. | 211 B RECOLETOS ST. URDANETA VILLAGE BRGY. URDANETA MAKATI CITY | MS. ISABLE ARCHES | 0917-844-6595/8725- 7394 | 1 | KLG-SF40-WBR6H1M32-A | 54748 | 7141 |
| 60428 | RUTH TIANGCO | B3 L10 LATOR ST. MCKINLEY WEST VILLAGE, FORT BONIFACIO, TAGUIG CITY / 0905-3387308 - IAN LESTER - +639216575869 - PROJECT ENGR. | | | 1 | KLG-IF40-5G1M32-A | 54750 | 7143 |
| 60428 | RUTH TIANGCO | B3 L10 LATOR ST. MCKINLEY WEST VILLAGE, FORT BONIFACIO, TAGUIG CITY / 0905-3387308 - IAN LESTER - +639216575869 - PROJECT ENGR. | | | 1 | KLM-IS40-AA1M32-A | 54750 | 7143 |
| 60428 | RUTH TIANGCO | B3 L10 LATOR ST. MCKINLEY WEST VILLAGE, FORT BONIFACIO, TAGUIG CITY / 0905-3387308 - IAN LESTER - +639216575869 - PROJECT ENGR. | | | 1 | KLM-IS60-AA1M32-A | 54750 | 7143 |
| 60429 | RUTH TIANGCO | B3 L10 LATOR ST. MCKINLEY WEST VILLAGE, FORT BONIFACIO, TAGUIG CITY / 0905-3387308 - IAN LESTER - +639216575869 - PROJECT ENGR. | | | 1 | KSG-IWF-15WFY-8K1M32-A | 54751 | 7144 |
| 60429 | RUTH TIANGCO | B3 L10 LATOR ST. MCKINLEY WEST VILLAGE, FORT BONIFACIO, TAGUIG CITY / 0905-3387308 - IAN LESTER - +639216575869 - PROJECT ENGR. | | | 1 | KSG-IWF-20WFY-8K1M32-A | 54751 | 7144 |

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| 60429 | RUTH TIANGCO | B3 L10 LATOR ST. MCKINLEY WEST VILLAGE, FORT BONIFACIO, TAGUIG CITY / 0905-3387308 - IAN LESTER - +639216575869 - PROJECT ENGR. | | | 6 | KSG-IWF-25WFY-8K1M32-A | 54751 | 7144 |
| 60430 | CHRISTIAN VIADO | BLK 26, LOT 1, 142 SOUTHRIDGE ESTATES, TAGAYTAY CITY / C/O SIR BRYAN ATIENZA | | | 1 | KSM-IW25-WCT10M1M32-A | 54752 | 7145 |
| 60431 | LANFEN HSIEH | CAVITE WAREHOUSE | | | 2 | KSM-SW15-6H1M32-A | 54753 | 7146 |
| 60432 | STONWORKS SPECIALIST INT'L CORP. | CAVITE WAREHOUSE | RACHEL SUNGCAD | 0998-580-2328/046-402-2893 | 1 | KA-100MCARINV32-A | 54754 | 7147 |
| BS10746 | CATHLEA B. BARDIAGO | KOLIN HEAD OFFICE | CATHLEA H. BRIL | 0977-032-7854 / 0936-642-9862 | 1 | KCF-14WRWDC-A | X54749 | X7142 |

PREPARED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance