

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 09/15/2025 to 09/15/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60438	ATTY. ROBERTO SAN JOSE	UNIT 24D EASTON PLACE CONDO, 118 VALERO ST., SALCEDO VILLAG BRGY. BEL AIR, MAKATI CITY / 0923-9573736 - MS. AIDA			1	KLG-IF40-5G1M32-A	54764	7157
60438	ATTY. ROBERTO SAN JOSE	UNIT 24D EASTON PLACE CONDO, 118 VALERO ST., SALCEDO VILLAG BRGY. BEL AIR, MAKATI CITY / 0923-9573736 - MS. AIDA			2	KSM-IW15-WCT10M1M32-A	54764	7157
60439	ATTY. ROBERTO SAN JOSE	UNIT 24C EASTON PLACE CONDO, 118 VALERO ST., SALCEDO VILLAG BRGY. BEL AIR, MAKATI CITY / 0923-9573736 - MS. AIDA			1	KAG-100WCINV-A	54765	7158
60439	ATTY. ROBERTO SAN JOSE	UNIT 24C EASTON PLACE CONDO, 118 VALERO ST., SALCEDO VILLAG BRGY. BEL AIR, MAKATI CITY / 0923-9573736 - MS. AIDA			1	KLG-IF40-5G1M32-A	54765	7158
60439	ATTY. ROBERTO SAN JOSE	UNIT 24C EASTON PLACE CONDO, 118 VALERO ST., SALCEDO VILLAG BRGY. BEL AIR, MAKATI CITY / 0923-9573736 - MS. AIDA			1	KSM-IW15-WCT10M1M32-A	54765	7158
60440	RALPH JOHN VELASCO	KOLIN HEAD OFFICE			1	KAG-80HRE4-A	54766	7159
60441	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		1	KLG-SF40-WBR6H1M32-A	54767	7160
60441	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		1	KSM-IW15-WCT10M1M32-A	54767	7160
60441	GERALD GARCIA	WAREHOUSE CAVITE	GERALD GARCIA		2	KSM-IW20-WCT10M1M32-A	54767	7160
60442	KARL DAVIN HUI	471 ELCANO ST., COR. SAN FERNANDO, BINONDO MANILA / +639176754235			1	KAG-145WCINV-A	54768	7161
60442	KARL DAVIN HUI	471 ELCANO ST., COR. SAN FERNANDO, BINONDO MANILA / +639176754235			1	KAG-250WCINV-A	54768	7161

PREPARED BY:

DONNABEL B. DELA ROSA
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NOTED BY:

MART NATHANIEL R. FLORES
KMI-Supervisor

APPROVED BY:

EDITH M. FLORES
AVP-Finance