

**KOLIN MARKETING INC.****SUMMARY OF SALES**

Date: 09/16/2025 to 09/16/2025

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60443	TIMOTHY SIO	101 MATUTUM COR MAUBAN ST. Q.C	TIMOTHY SIO	0916-709-1227	2	KAG-145WCINV-A	54769	7162
60444	ANTHONY GARCIA	NAITHON COVE, PHUKET MANSION BRGY., INCHICAN SILANG CAVITE / MS. CAROL - 0917-3261791 - ARCH. JULIA - +639985530836 - MR. ANTHONY - +16504459696 (VIBER)			3	KSG-IWF-15WFY-8K1M32-A	54770	7163
60444	ANTHONY GARCIA	NAITHON COVE, PHUKET MANSION BRGY., INCHICAN SILANG CAVITE / MS. CAROL - 0917-3261791 - ARCH. JULIA - +639985530836 - MR. ANTHONY - +16504459696 (VIBER)			1	KSG-IWF-20WFY-8K1M32-A	54770	7163
60444	ANTHONY GARCIA	NAITHON COVE, PHUKET MANSION BRGY., INCHICAN SILANG CAVITE / MS. CAROL - 0917-3261791 - ARCH. JULIA - +639985530836 - MR. ANTHONY - +16504459696 (VIBER)			1	KSG-IWF-25WFY-8K1M32-A	54770	7163
60444	ANTHONY GARCIA	NAITHON COVE, PHUKET MANSION BRGY., INCHICAN SILANG CAVITE / MS. CAROL - 0917-3261791 - ARCH. JULIA - +639985530836 - MR. ANTHONY - +16504459696 (VIBER)			4	KSG-IWF-30WFY-8K1M32-A	54770	7163
60445	COLDWINS AC & ELECTROMECHANICAL SERVICES	KOLIN HEAD OFFICE			4	KSM-IW25-WCT10M1M32-A	54771	7164

PREPARED BY:

**DONNABEL B. DELA ROSA**  
KMI-Clerk

NOTED BY:

**MART NATHANIEL R. FLORES**  
KMI-Supervisor

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance