

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 01/05/2026 to 01/05/2026

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60752	LAILA FLORES	CAVITE WAREHOUSE			1	KD-30L410-A	55225	7578
60753	ROSELLE DIESTRO	CAVITE WAREHOUSE			1	KWD-BLC-3088S-A	55227	7580
BS10796	KENNETH D. VILLAFLORES	KOLIN HEAD OFFICE			1	KA-100MCARINV32-A	X55226	X7579
BS10797	FELIX GUBI	CAVITE WAREHOUSE			2	KF-16SMBDC-A	X55228	X7581
BS10798	LUISITO SEVA	UNIT 2-F PYT BLDG. RF. BRGY. ALMANZA UNO DOS LAS PIÑAS CITY (LM: SA TAAS NG WATSON)	LUISITO SEVA	0977-3846362	1	KS-IW25-MCAI1201M32-A	X55229	X7582
BS10799	ARIEL C. GOHOL	B2 L6 TIERRA VISTA AYANA LANGKAAN 1 DASMARINAS CAVITE / 0906-2272674			1	KEA-50BLRDCA- A	X55230	X7583
BS10800	ROSE MONTINOLA	BACOLOD STOCK			1	KAP-500CHCPUV-A	X55231	X7584

PREPARED BY:

NOTED BY:

APPROVED BY:

DONNABEL B. DELA ROSA
KMI-Clerk

MART NATHANIEL R. FLORES
KMI-Supervisor

EDITH M. FLORES
AVP-Finance