

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

Date: 01/07/2026 to 01/07/2026

| SI#     | CUSTOMER NAME     | ADDRESS                                                                                                                | CONTACT       | CONTACT # | QTY | Item/Model            | DR #   | SO#   |
|---------|-------------------|------------------------------------------------------------------------------------------------------------------------|---------------|-----------|-----|-----------------------|--------|-------|
| 60756   | GERALD GARCIA     | WAREHOUSE CAVITE (FREE: KCF-07TMGAC)                                                                                   | GERALD GARCIA |           | 1   | KS-IW10-MCAI1201M32-A | 55234  | 7587  |
| 60756   | GERALD GARCIA     | WAREHOUSE CAVITE (FREE: KCF-07TMGAC)                                                                                   | GERALD GARCIA |           | 3   | KS-IW15-MCAI1201M32-A | 55234  | 7587  |
| 60756   | GERALD GARCIA     | WAREHOUSE CAVITE (FREE: KCF-07TMGAC)                                                                                   | GERALD GARCIA |           | 1   | KS-IW20-MCAI1201M32-A | 55234  | 7587  |
| 60756   | GERALD GARCIA     | WAREHOUSE CAVITE (FREE: KCF-07TMGAC)                                                                                   | GERALD GARCIA |           | 1   | KS-IW25-MCAI1201M32-A | 55234  | 7587  |
| 60758   | LAILA FLORES      | CAVITE WAREHOUSE                                                                                                       |               |           | 1   | KCF-10TRD-A           | 55236  | 7589  |
| 60759   | MIGS PAGGABAO     | UNIT 1217 ACE HOTEL & SUITES, BRIXTON COR. UNITED, KAPITOLYO, PASIG CITY / 0917-8775434 , KAYE LANTORIA - 0917-5723585 |               |           | 1   | KA-150MCARINV32-A     | 55238  | 7591  |
| 60830   | UGS INC.          | CAVITE WAREHOUSE                                                                                                       |               |           | 1   | KSM-IW10-WCT10M1M32-B | 55235  | 7588  |
| BS10801 | CARLO C. CANICOLA | CAVITE WAREHOUSE                                                                                                       |               |           | 1   | KAG-100WCINV-B        | X55237 | X7590 |

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance