

KOLIN MARKETING INC.**SUMMARY OF SALES**

Date: 01/12/2026 to 01/12/2026

SI#	CUSTOMER NAME	ADDRESS	CONTACT	CONTACT #	QTY	Item/Model	DR #	SO#
60764	MIA GOMEZ	63 SAN JUAN ST., BRGY. KAPITOLYO, PASIG CITY / + 639088806627			1	KD-30L410-A	55249	7602
60765	ARLENE BELLOSILLO	BLK 10 LOT 64 PHASE 1 BEIJING ST.CAMELLA LESSANDRA, BUCANDALA 4, IMUS, CAVITE / (LM - IMMACULATE HEART OF MARY PARISH CHURCH) 0926 -7431012			1	KA-150MCARINV32-A	55250	7603
60766	ROEL TUQUIB	96 DON MANUEL AGREGADO ST BRGY LOURDES QC / 0917 -3290668			1	KAG-250WCINV-A	55261	7604
60767	DANIEL ONG	101 MATUTUM COR. MAUBAN ST. BRGY. MANRESA Q.C			2	KS-IW25-MCAI1201M32-A	55262	7605
60768	DJ JUANILLO	KOLIN HEAD OFFICE			1	KA-75MCARINV32-A	55263	7606
60769	ICCT COLLEGES	ICCT BLDG., V.V SOLIVEN AVE., II CAINTA RIZAL	MS. SHIELA	249-1050	1	KD-30L410-A	55264	7607
60770	ATTY. PETER SUCHIANGCO	2F JAGS OFFICE, BRGY. CAMP GEN. EMILIO AGUINALDO, QUEZON CITY / 0917-8237004	MR. MIKIKO RAEUBER (TENANT)	MR. MIKIKO RAEUBER	1	KS-IW25-MCAI1201M32-A	55267	7610
60833	D77 DEV CORP.	101 WACKWACK APARTMENTS, BRGY. WACKWACK GREENHILLS EAST, MANDALUYONG CITY / MARCO PANTALEON - 0915-5397975	JOHN DY	0917-5255646	1	KAG-250WCINV-B	55265	7608
BS10806	CHRISTIAN PADUA YAP	CAVITE WAREHOUSE			1	KAG-100WCINV-B	X55266	X7609

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