

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

Date: 01/21/2026 to 01/21/2026

| SI#   | CUSTOMER NAME    | ADDRESS                                                                              | CONTACT | CONTACT # | QTY | Item/Model       | DR #  | SO#  |
|-------|------------------|--------------------------------------------------------------------------------------|---------|-----------|-----|------------------|-------|------|
| 60784 | SAMSON SU        | UNIT 4809 CANNORS @<br>GREENHILLS, ANNAPOLIS<br>ST., SAN JUAN CITY / 0917-<br>111787 |         |           | 1   | KVM-15IWAH(I)-A  | 55288 | 7631 |
| 60784 | SAMSON SU        | UNIT 4809 CANNORS @<br>GREENHILLS, ANNAPOLIS<br>ST., SAN JUAN CITY / 0917-<br>111787 |         |           | 2   | KVM-20IWAH(I)-A  | 55288 | 7631 |
| 60784 | SAMSON SU        | UNIT 4809 CANNORS @<br>GREENHILLS, ANNAPOLIS<br>ST., SAN JUAN CITY / 0917-<br>111787 |         |           | 1   | KVM-25IWAH(I)-A  | 55288 | 7631 |
| 60784 | SAMSON SU        | UNIT 4809 CANNORS @<br>GREENHILLS, ANNAPOLIS<br>ST., SAN JUAN CITY / 0917-<br>111787 |         |           | 2   | KVM-40VAH1M(O)-A | 55288 | 7631 |
| 60785 | SVT BUILDERS OPC | CAVITE WAREHOUSE                                                                     |         |           | 4   | KAC-36TCRM-A     | 55289 | 7632 |

PREPARED BY:

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

NOTED BY:

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

APPROVED BY:

**EDITH M. FLORES**  
AVP-Finance