



**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
**February 25, 2025**

**UNDERGROUND TECHNOLOGIES INC.**

5801 ZOBEL ROXAS AVE., BRGY. PALANAN, MAKATI CITY

**TEL#: 0915-9769015**

Sir/Ma'am,

Please find below the details of the unit which have been delivered and installed on the above address. For your reference of the account due from this transaction, please see attached documents.

SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
59281	02/21/2025	(2) KLG-IF40-5G1M32-A	113,195.00	79,028.20	158,056.40
Less: Pulled out units		(2) KSG-IWF-30WFF-8K1M32-A	76,595.00	52,744.10	(105,488.20)
<b>TOTAL AMOUNT: (Balance)</b>					<b>52,568.20</b>

**\*Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 52,568.20)**

Thank you very much for your prompt payment and if you have any clarifications, please coordinate with the undersigned at telephone number **8852-6473**.

Prepared by:

  
**JANELLEN S. LIM**  
KMI Assistant

Noted by:

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

Approved by:


  
**EDITH M. FLORES**  
AVP - FINANCE

**Kolin Marketing, Inc.**

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

Tel.: (632) 8852-6473

Fax: (632) 8852-2170 / (632) 8852-4792

 [www.kolinphil.com.ph](http://www.kolinphil.com.ph) / [kolinphilippines](http://kolinphilippines)





# Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City  
VAT Reg. TIN : 004-661-920-00000  
Telephone No. : 8852-6473

59281

## SALES INVOICE

SOLD TO: UNDERGROUND TECHNOLOGIES INC.

ADDRESS: 5801 ZOBEL ROXAS AVE., BRGY. PALANAN, MAKATI CITY

TIN: 0000

BUS. STYLE/NAME:

DATE 02/21/2025

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KLG-IF40-5G1M32-A	3 TONNER INV FLR MOUNTED SINGLE PHASE R32 W/ WIFI	79,028.20	141,121.79			16,934.61	158,056.40
*****Nothing Follows*****								

TOTAL AMOUNT P 141,121.79

16,934.61 158,056.40

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

### TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administration services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

White - Customer



# Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City  
VAT Reg. TIN : 004-661-920-00000  
Telephone No. : 8852-6473

59256  
59256

## SALES INVOICE

SOLD TO: UNDERGROUND TECHNOLOGIES INC.

DATE 02/10/2025

ADDRESS: 5801 ZOBEL ROXAS AVE., BRGY. PALANAN, MAKATI CITY

P.O. NO.

TIN: 0000

DATE

SALES CODE

BUS. STYLE/NAME:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KSM-IW19-WCT10M1H32-A	1.5HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	21,736.10	38,514.46			4,657.74	43,472.20
2	KSM-IW20-WCT10M1H32-A	2.0HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	28,756.10	51,350.18			6,162.02	57,512.20
7	KSG-IWF-30WPF-8H1H32-A	3.0HP 3DC FULL SAC INVERTER w/ WIFI	52,744.10	329,650.63			39,558.08	369,208.70
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								

TOTAL AMOUNT P

420,250.98

58,442.12

470,793.10

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

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SIGNATURE OVER PRINTED NAME

DATE RECEIVED

FULL WARRANTY Yellow - Accounting