

July 19,2024

585 Construction Supply

Sampaloc St., Brgy.178 Camarin, Caloocan City, Metro Manila

SUBJECT: Final Demand Letter

Dear **Ms. Liezel Amolo** ,

This is to alert you that despite of our sincere effort in reaching out to you to resolve your overdue credit account balance; payment has still not been received. As a result, you have seriously violated the terms we have agreed during your Credit Application Process and your credit score will suffer as a result of this actions.

Please make all accounts be payable to **TOP ARMADA CEMENT CORPORATION**.

BANK DETAILS

Account Name: TOP ARMADA CEMENT CORPORATION

Account Number: 0049-5803-6831

Bank Name: BDO

Account Name: TOP ARMADA CEMENT CORPORATION

Account Number: 1112-0000-4066

Bank Name: CHINA BANK

Please note that we do not accept cash payments.

This notice should be considered as a chance to make a payment, so please be aware of this. We are still hoping to keep our business transactions for the following years to come. However, please be also responsible for paying the overdue amount Php 238,800.00 . We have attached the necessary documents for reference.

Please contact us the moment you have received this email as we want to at least give you terms that still benefit each parties. If you have any questions or wish to discuss this matter, please call the undersigned immediately.

Thank you for your immediate attention to this matter.

Regards,



Darlene B.Himantog

Collection Officer TOP Armada Cement Corporation0994-3278804

