

August 13, 2024

Jethro Bustamante Ireneo
L & J Construction Supply
Brgy. Caingin, Lapaz, Iloilo City

SUBJECT: FINAL NOTICE

Dear Jethro Bustamante Ireneo,

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.

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 of P25,000.00. We have attached the necessary documents for reference.

Attached here is our Bank Account. Please contact us as soon as you receive this letter as we would like to continue our business with you. Please make all accounts be payable to **TOP ARMADA CEMENT CORPORATION**.

BANK DETAILS

Account Name : TOP ARMADA CEMENT CORPORATION
Account Number : 004958036831
Bank Name : BDO
Bank Branch : Galleria

Account Name : TOP ARMADA CEMENT CORPORATION
Account Number : 111200004066
Bank Name : CHINA BANKING CORPORATION
Bank Branch : Mega Plaza Garnet

Please note that we do not accept cash payments.

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,

Ryz May Nemenzo
Collection Officer
0917-713-6084
collections@buildhub.ph



Unit 1501 Centerpoint
Condominium along Julia Vargas



Cellphone
0917-713-6084



collections@buildhub.ph

Top Armada Cement Corporation

Continue

Customer Statement

Date 08.13.24

Time 13:46

Aged By

Value Date

Ageing Date:

08.13.24

cl&jco01

L & J Construction Supply

Phone #:

Contact Person:

Jethro Bustamante Ireneo

Fax #:

Sales Employee:

Gregie Aldas

Address:

Credit Limit:

0.00

Commitment Limit:

0.00

Connected BP:

Prior Period Balance						
Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 14798	rad00285	05.14.24	06.28.24	250Republic Type 1T@100	Php 25,000.00	Php 25,000.00
Total						Php 25,000.00



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