TOP ARMADA
CEMENT CORPORATION

September 27, 2024

VCS Hardware Trading Voltline Construction Supply
Voltline Industrial and Electrical Supply
Sambag, Jaro, ILOILO CITY, ILOILO
09617786728

Dear Randy Facunan,

Subject: Demand for Payment

I hope this letter finds you well. I am writing to formally demand payment of **Php 399,600.00** owed to me for under **DR No. rad3630 Due Date 01.31.2024 and DR No. Rad3631 Due Date 02.02.2024**

Despite previous reminders this amount remains unpaid. According to our agreement, payment was due . DR No. rad3630 Due Date 01.31.2024 and DR No. Rad3631 Due Date 02.02.2024

Please remit the payment by October 10 2024 , typically 13 days from the date of this letter. If I do not receive the payment by this deadline, I may have to consider further action, including Legal Actions.

Please Deposit to the Following Bank Account

Bank Name : BDO
Account Name : TOP ARMADA CEMENT CORPORATION
Account Number : 0049-5803-6831

Bank Name : CHINABANK
Account Name : TOP ARMADA CEMENT CORPORATION
Account Number : 1112-0000-4066

Bank Name : PNB
Account Name : TOP ARMADA CEMENT CORPORATION
Account Number : 1233-7000-6585

I appreciate your prompt attention to this matter and look forward to your swift response.

Sincerely,

Darlene Himantog

301 Grace Bldg. Ortigas Avenue Greenhills,
San Juan City

Tel #: 8654 – 6480
Cell#: 0994-327-8804

sec@buildhub.ph