

July 30, 2024

YC Buttercup Ventures Corporation
F. Montejo Street, Cavite West, Palo Leyte

Dear **Lady Ann Yao**,

Re: Final Demand for Payment

This letter serves as a formal and final demand for payment of the outstanding amount of **Php 5,979,114.12**, which has been due since . Despite previous reminders and requests for payment, this amount remains unpaid. (*Statement Of Account and listed unsettled delivery receipt attach on this letter*)

Please remit payment in full by immediately days from the date of this letter, to avoid further action. Payment can be made via Bank Transfer or Dated Check to the following:

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

Failure to pay the outstanding amount by the deadline will leave us with no alternative but to initiate legal proceedings to recover the debt. Should this become necessary, please be advised that you may also be liable for any additional costs, interest, and attorney's fees incurred as a result of such action.

This letter serves as a final notice and an opportunity to resolve this matter amicably. I urge you to take this final step to settle your account and avoid further escalation.

Should you have any questions or require additional information, please do not hesitate to contact me at 0917-7066-175 / 0994-327-8804.

Sincerely



Darlene Himantog
Collection Officer





301 Grace Bldg. Ortigas Avenue
Greenhills, San Juan City



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



sec@starport.ph