

July 19 2024

Kristof Enterprises
Western Poblacion Hilongos Leyte

Dear **Dionesio Tapayan**,

Re: Final Demand for Payment

This letter serves as a final demand for payment regarding the bounced check , which was issued by you . This check was returned by your bank due to Bounced.

The details of the bounced check are as follows:

Check Number : 21495
Check Date: May 16, 2024
Amount : Php 15,000

Check Number : 21496
Check Date: May 27, 2024
Amount : Php 15,000

Check Number : 21497
Check Date: May 30 2024
Amount : Php 15,000

Check Number : 21494
Check Date: June 3 2024
Amount : Php 15,000

Check Number : 21498
Check Date: June 6 2024
Amount : Php 15,000

Check Number : 21499
Check Date: June 16 2024
Amount : Php 15,000

Check Number : 21500
Check Date: June 20 2024
Amount : Php 15,000

Check Number : 21501
Check Date: June 28 2024
Amount : Php 15,000

Check Number : 21502
Check Date: July 04 2024
Amount : Php 15,000

Check Number : 21503
Check Date: July 11, 2024
Amount : Php 15,000



We have made multiple attempts to contact you regarding this matter, but have not received a response or payment. Please be aware that writing a check with insufficient funds is a serious matter and can have legal consequences. To resolve this issue, you are required to provide payment of the original amount of **Php 183,175.00** plus any additional fees incurred due to the bounced check interest. This amount must be paid immediately.

Please remit payment via the address listed below.

Bank Name : BDO

Account Name : TOP ARMADA CEMENT CORPORATION

Account Number : 0049-5803-6831

Bank Name : Chinabank

Account Name : TOP ARMADA CEMENT CORPORATION

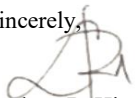
Account Number : 1112-0000-4066

Failure to comply with this final demand will leave us with no choice but to pursue legal action to recover the debt. This may include filing a lawsuit and reporting the incident to the relevant authorities. You may also be liable for any additional costs incurred, including but not limited to legal fees and interest.

We urge you to take this final opportunity to settle this matter promptly. If you have already sent the payment, please disregard this letter and accept our thanks.

For any questions or if you need to discuss this matter further, please contact us immediately at 0994-327-8804 and 0917-7066-175

Sincerely,



Darlene B. Himantog

Collection Officer

Top Armada Cement Corporation

