



July 20 2024

Yanvonique Lumber and Supply
Calle L.Cuaycong, Enrique Magalona, Negros Occidental

Dear Alexander Guilaran,

This letter serves as a formal and final demand for payment of the outstanding amount of **Php 414,340** which has been due since July 01 2024 . Despite previous reminders and requests for payment, this amount remains unpaid.

Please remit payment via the address account listed below.

Account Name : FIRMUS CEMENT TRADING INC.
Account Number : 0088-4000-6945
Bank Name : BDO
Bank Branch : Mega Plaza Garnet

Account Name : FIRMUS CEMENT TRADING INC.
Account Number : 123370003672
Bank Name : PNB
Bank Branch : Mega Plaza Garnet

Please note that we do not accept cash payments.

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
Firmus Cement Trading Inc.