



Branch Office: 1501 The Centerpoint  
Condo., Julia Vargas Ave., Ortigas Center,  
Pasig, Metro Manila

## BUILDCREDIT

### STATEMENT OF ACCOUNT

Date and Time: December 10, 2024 at 11:15 AM

Company Name	Status	Credit Terms	Build Credit Limit	Account Balance	Available Line	PDC Sent & Received	Account Balance Less PDC	Available Line Plus PDC (SAP)
Fanvill Hardware Inc	Case to case	30 days	₱1,000,000.00	₱407,332.80	₱592,667.20	₱0.00	₱407,332.80	₱592,667.20

# Statement Breakdown

Reference Number	Order Total Amount	Total Payments Made	Unpaid Balance	Remarks
ORD1695956483	₱11,340.00	₱12,600.00	₱0.00	Overpayment
ORD17198027912994	₱10,692.00	₱5,346.00	₱5,346.00	
ORDCUOGDMSW	₱11,700.00	₱3,582.00	₱8,118.00	
ORD17198118732354	₱10,692.00	₱0.00	₱10,692.00	
ORDDCFN5KP9	₱2,956.80	₱0.00	₱2,956.80	
ORDZE5R68H9	₱11,700.00	₱0.00	₱11,700.00	
ORDPRP4C4F2	₱11,700.00	₱0.00	₱11,700.00	
ORDSRTWYDPZ	₱11,700.00	₱0.00	₱11,700.00	
ORD9YOOG2BQ	₱23,400.00	₱0.00	₱23,400.00	
ORDLNTOGE80	₱3,120.00	₱0.00	₱3,120.00	
ORDHVYQABX8	₱11,700.00	₱0.00	₱11,700.00	
ORDBSRM34AI	₱10,620.00	₱0.00	₱10,620.00	
ORDYZE8CYKZ	₱11,700.00	₱0.00	₱11,700.00	
ORD7AQCKV7X	₱11,700.00	₱0.00	₱11,700.00	
ORDG97ZQBNP	₱11,700.00	₱0.00	₱11,700.00	
ORDZAV9VMTH	₱11,700.00	₱0.00	₱11,700.00	
ORDFJ5NRY45	₱10,620.00	₱0.00	₱10,620.00	
ORD7J4ZKKUV	₱11,520.00	₱0.00	₱11,520.00	
ORDLEZ6ROX4	₱11,520.00	₱0.00	₱11,520.00	
ORDLUNT2BC9	₱11,520.00	₱0.00	₱11,520.00	
ORDQGQE0FUX	₱23,040.00	₱0.00	₱23,040.00	

ORD5SCAMJ9M	₱10,620.00	₱0.00	₱10,620.00
ORD5H9GIBIO	₱11,520.00	₱0.00	₱11,520.00
ORD18Z7EXQ9	₱11,520.00	₱0.00	₱11,520.00
ORDE4Q65Z96	₱11,520.00	₱0.00	₱11,520.00
ORDTXIZZDZT	₱11,520.00	₱0.00	₱11,520.00
ORDO29B1597	₱11,520.00	₱0.00	₱11,520.00
ORD79GOG6ZK	₱10,620.00	₱0.00	₱10,620.00
ORDECQ3H895	₱11,520.00	₱0.00	₱11,520.00
ORDPO0V5QNB	₱11,520.00	₱0.00	₱11,520.00
ORD4I6BUOPF	₱11,520.00	₱0.00	₱11,520.00
ORDAIY2A7E1	₱11,520.00	₱0.00	₱11,520.00
ORD2LIJSURM	₱11,520.00	₱0.00	₱11,520.00
ORD5FG0DGGP	₱11,520.00	₱0.00	₱11,520.00
ORDY4IUAHYA	₱11,520.00	₱0.00	₱11,520.00
ORD1HNXKCNI	₱11,520.00	₱0.00	₱11,520.00
ORD01WP0V2F	₱11,520.00	₱0.00	₱11,520.00