buildhub.ph

Branch Office: 1501 The Centerpoint

Condo., Julia Vargas Ave., Ortigas Center,

Pasig, Metro Manila

BUILDCREDIT

STATEMENT OF ACCOUNT

Date and Time: December 12, 2024 at 6:18 PM

Company Name	Status	Credit Terms	Build Credit Limit	Account Balance	Available Line	PDC Sent & Received	Account Balance Less PDC	Available Line Plus PDC (SAP)
JnJ Enterprises	Approved	30 days	₱2,000,000.00	₱599,940.00	₱1,400,060.00	₱392,580.00	₱207,360.00	₱1,792,640.00

Statement Breakdown

Reference Number	Order Total Amount	Total Payments Made	Unpaid Balance	Date	Remarks
ORDN67PQ20P	₱46,080.00	₱0.00	₱46,080.00	12/09/2024, 03:08:28 PM	
ORDLR2NDTC5	₱57,600.00	₱0.00	₱57,600.00	12/07/2024, 10:53:43 AM	
ORDBKCX68RJ	₱46,080.00	₱0.00	₱46,080.00	12/03/2024, 08:25:17 AM	
ORD5R9FHPQL	₱57,600.00	₱0.00	₱57,600.00	11/30/2024, 09:13:36 AM	
ORD6F0QMJ6N	₱57,600.00	₱0.00	₱57,600.00	11/28/2024, 01:51:00 PM	
ORDQ22T3D7B	₱34,560.00	₱0.00	₱34,560.00	11/26/2024, 10:31:45 AM	
ORDZ4Y7DMXY	₱57,600.00	₱0.00	₱57,600.00	11/22/2024, 02:38:09 PM	
ORD7RNY6TQB	₱34,560.00	₱0.00	₱34,560.00	11/21/2024, 12:34:27 PM	
ORDTQPOP2UK	₱57,600.00	₱0.00	₱57,600.00	11/20/2024, 01:11:28 PM	
ORDF61Z568N	₱57,600.00	₱0.00	₱57,600.00	11/18/2024, 09:25:59 AM	
ORDKK2HNHXR	₱34,560.00	₱0.00	₱34,560.00	11/18/2024, 09:23:02 AM	
ORDBO1Q724B	₱23,400.00	₱0.00	₱23,400.00	11/13/2024, 09:43:20 AM	
ORDK7AEGR93	₱35,100.00	₱0.00	₱35,100.00	11/13/2024, 09:40:52 AM	