



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

BUILDCREDIT

STATEMENT OF ACCOUNT

Date and Time: December 24, 2024 at 11:45 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)
J & J Commercial	Approved	60 days	₱1,000,000.00	₱282,290.00	₱717,710.00	₱253,950.00	₱28,340.00	₱971,660.00

Statement Breakdown

Reference Number	Order Total Amount	Total Payments Made	Unpaid Balance	Date	Remarks
ORD17349281541039	₱6,540.00	₱0.00	₱6,540.00	12/23/2024, 12:31:26 PM	
ORD17345020585153	₱6,540.00	₱0.00	₱6,540.00	12/18/2024, 02:09:49 PM	
ORD17345014675698	₱15,260.00	₱0.00	₱15,260.00	12/18/2024, 01:59:56 PM	
ORDJB1G5801	₱3,700.00	₱0.00	₱3,700.00	12/14/2024, 08:33:11 AM	
ORDG5NRHOU2	₱3,700.00	₱0.00	₱3,700.00	12/14/2024, 08:32:04 AM	
ORD17333661173849	₱11,200.00	₱0.00	₱11,200.00	12/05/2024, 10:35:20 AM	
ORDY067Y5NV	₱3,700.00	₱0.00	₱3,700.00	11/26/2024, 04:23:30 PM	
ORD4YELFY3T	₱3,700.00	₱0.00	₱3,700.00	11/26/2024, 04:22:38 PM	
ORDEHDPFC5R	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 04:21:27 PM	
ORDFTF648JG	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 04:18:53 PM	
ORDBLZ4BMDU	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 04:17:39 PM	
ORDRYQ84NM7	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 04:16:34 PM	
ORDBQU79MQU	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 04:15:43 PM	
ORD96CFASR0	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 04:14:58 PM	
ORDWJ14B1XZ	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 04:13:48 PM	
ORDIUNR1LUT	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 04:12:54 PM	
ORDIBBTQCS7	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 04:12:03 PM	
ORD4K2SCNIF	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 04:10:49 PM	
ORDHVGALV61	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 04:10:00 PM	
ORD17325975846848	₱11,200.00	₱0.00	₱11,200.00	11/26/2024, 01:08:33 PM	
ORD17325911681784	₱16,800.00	₱0.00	₱16,800.00	11/26/2024, 11:21:39 AM	

ORD17325905357196	₱16,800.00	₱0.00	₱16,800.00	11/26/2024, 11:11:04 AM
ORD7RWJM1ND	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 09:41:33 AM
ORD986EEN17	₱5,550.00	₱0.00	₱5,550.00	11/26/2024, 09:38:45 AM
ORDFNMZ53GH	₱5,550.00	₱0.00	₱5,550.00	11/25/2024, 08:13:50 AM
ORDCV6HO8CE	₱5,550.00	₱0.00	₱5,550.00	11/25/2024, 08:12:50 AM
ORDSO25MYM6	₱5,550.00	₱0.00	₱5,550.00	11/23/2024, 08:21:31 AM
ORDIFXJU7S9	₱5,550.00	₱0.00	₱5,550.00	11/23/2024, 08:20:55 AM
ORDND1QSDX5	₱5,550.00	₱0.00	₱5,550.00	11/22/2024, 09:13:48 AM
ORDHAO7Q2JM	₱5,550.00	₱0.00	₱5,550.00	11/20/2024, 03:09:05 PM
ORDCMCHFX2Q	₱11,100.00	₱0.00	₱11,100.00	11/20/2024, 01:55:12 PM
ORDE8MTIPUB	₱5,550.00	₱0.00	₱5,550.00	11/18/2024, 01:08:51 PM
ORDJMZAR2QU	₱5,550.00	₱0.00	₱5,550.00	11/16/2024, 09:44:36 AM
ORDYX9Y0XPB	₱5,550.00	₱0.00	₱5,550.00	11/13/2024, 08:46:22 AM
ORD3LOD8MKA	₱5,550.00	₱0.00	₱5,550.00	11/12/2024, 09:09:30 AM
ORDX08VEY7T	₱5,550.00	₱0.00	₱5,550.00	11/12/2024, 09:00:22 AM
ORDZYFB8WM4	₱5,550.00	₱0.00	₱5,550.00	11/08/2024, 12:21:29 PM
ORDFX20RWAA	₱5,550.00	₱0.00	₱5,550.00	11/08/2024, 10:10:29 AM
ORDGAR8080L	₱5,550.00	₱0.00	₱5,550.00	11/07/2024, 08:04:47 AM
ORDLGMXT3Y7	₱5,550.00	₱0.00	₱5,550.00	11/06/2024, 08:54:29 AM
ORDD66CJ0K4	₱5,550.00	₱0.00	₱5,550.00	11/04/2024, 08:01:41 AM
ORDS37G109I	₱5,550.00	₱0.00	₱5,550.00	10/28/2024, 10:42:51 AM
ORDYW8ZGPWJ	₱5,550.00	₱0.00	₱5,550.00	10/28/2024, 10:41:57 AM