

BUILDCREDIT

STATEMENT OF ACCOUNT

Date and Time: January 6, 2025 at 4:17 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)
POLARIS POWER ENGINEERING	Case to case	90 days	₱2,000,000.00	₱60,450.00	₱1,939,550.00	₱0.00	₱60,450.00	₱1,939,550.00

Statement Breakdown

Reference Number	Order Total Amount	Total Payments Made	Unpaid Balance	Date	Remarks
ORDBQ1DNSVU	₱60,450.00	₱0.00	₱60,450.00	01/02/2025, 10:38:12 AM	