

BUILDCREDIT

STATEMENT OF ACCOUNT

Date and Time: January 10, 2025 at 11:02 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)
Jundang8 hardware and construction supplies	Case to case	30 days	₱1,000,000.00	₱513,000.00	₱487,000.00	₱408,000.00	₱105,000.00	₱895,000.00

Statement Breakdown

Reference Number	Order Total Amount	Total Payments Made	Unpaid Balance	Date	Remarks
ORD1LFS7C1E	₱105,000.00	₱0.00	₱105,000.00	01/06/2025, 03:41:28 PM	
ORDN8P22NPX	₱102,000.00	₱0.00	₱102,000.00	12/10/2024, 02:47:33 PM	
ORDCXM8BJC3	₱102,000.00	₱0.00	₱102,000.00	12/04/2024, 11:01:01 AM	
ORDLU82I3KU	₱102,000.00	₱0.00	₱102,000.00	11/28/2024, 10:51:01 AM	
ORDIE9MSIT2	₱102,000.00	₱0.00	₱102,000.00	11/22/2024, 08:24:23 AM	