FINANCE CORPORATION 345-5493, 09177143966

FIRST STANDARD SMI Building Ouano Avenue NRA, Subangdaku, Mandaue City

Prepared By:

MARK KEVIN

MANACAP

GOTICO

Statement of Account October 12, 2021

Name: MR ANTONIO E. PARDILLA JR

Account Number: 001-030001-000110

Collateral: Isuzu Van Plate Number NA

Total Loan Amount: 994,008.00

Monthly Amortization: 41,417.00

Date Availed: June 03, 2020

Last Payment Date: June 03, 2020

Statement of Account

October 12, 2021

Name: MR ANTONIO E. PARDILLA JR

Account Number: 001-030001-000110

Collateral: Isuzu Van Plate Number NA

Total Loan Amount: 994,008.00

Monthly Amortization: 41,417.00

Date Availed: June 03, 2020

Last Payment Date: June 03, 2020

994,008.00 Balance per Ledger: Balance per Ledger:

Unpaid Penalties (5% 06.03.20-10.12.21):

Penalties (5% 06.03.20-10.03.21):

0.00 Others: Others:

0.00 Unpaid Penalties (5% 06.03.20-10.12.21): 0.00

261,962.54 Penalties (5% 06.03.20-10.03.21): 261,962.54

Noted By:

MANELYN

LAMBERTE

SANCHEZ

Checked By:

Overdue (to update):

1,255,971.00 Total Amount Due: **Total Amount Due:**

924,635.00 Coverdue (to update): 924,635.00 1,255,971.00

Prepared By: Checked By: Noted By: Received By: MARK KEVIN MANELYN **MANACAP** LAMBERTE MR ANTONIO E. **GOTICO** SANCHEZ PARDILLA JR

Note: Penalties are computed as of the date of this statement.

Above figures are subject to audit and, therefore, are not final.

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Tuesday, October 12, 2021 1:37 PM

Received By:

MR ANTONIO E.

PARDILLA JR

994,008.00

0.00

Tuesday, October 12, 2021 1:37 PM