



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 Aailed : June 03, 2020

Last Payment Date : June 03, 2020

Balance per Ledger : 994,008.00

Unpaid Penalties (5% 06.03.20-10.12.21) : 0.00

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

Others : 0.00

Overdue (to update) : 924,635.00

Total Amount Due : 1,255,971.00

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