STA. TERESA FUNERAL HOMES



RODERICO A. ENAD - Prop.

0907 575 4693

Main Office: Km. 31, Gredu, Panabo City Bunawan Branch: Km. 24, Bunawan, Davao City

Collectables Report

Start Date: January 07, 2023 End Date: April 30, 2023

Date		Debtor	Address	Contact	Dococod	Balance	BSC No.
Month	Day	Name	Address	Number	Deceased	Dalalice	DSC NO.
January	7	Doe, Jane Y.	Unknown St., Hidden, Concealed City	00000000001	Doe, John X.	10,000.00	PAN2023001
	9	Doe, Jane Y.	Unknown St., Hidden, Concealed City	00000000002	Doe, John X.	10,000.00	PAN2023002
	15	Doe, Jane Y.	Unknown St., Hidden, Concealed City	0000000003	Doe, John X.	10,000.00	PAN2023003
	23	Doe, Jane Y.	Unknown St., Hidden, Concealed City	0000000004	Doe, John X.	10,000.00	PAN2023004
February	8	Doe, Jane Y.	Unknown St., Hidden, Concealed City	00000000005	Doe, John X.	10,000.00	PAN2023005
	16	Doe, Jane Y.	Unknown St., Hidden, Concealed City	00000000006	Doe, John X.	10,000.00	PAN2023006
	17	Doe, Jane Y.	Unknown St., Hidden, Concealed City	0000000007	Doe, John X.	10,000.00	PAN2023007
	26	Doe, Jane Y.	Unknown St., Hidden, Concealed City	8000000000	Doe, John X.	10,000.00	PAN2023008
March	8	Doe, Jane Y.	Unknown St., Hidden, Concealed City	00000000009	Doe, John X.	10,000.00	PAN2023009
	9	Doe, Jane Y.	Unknown St., Hidden, Concealed City	0000000010	Doe, John X.	10,000.00	PAN2023010
	12	Doe, Jane Y.	Unknown St., Hidden, Concealed City	0000000011	Doe, John X.	10,000.00	PAN2023011
April	9	Doe, Jane Y.	Unknown St., Hidden, Concealed City	00000000012	Doe, John X.	10,000.00	PAN2023012
	12	Doe, Jane Y.	Unknown St., Hidden, Concealed City	0000000013	Doe, John X.	10,000.00	PAN2023013
	30	Doe, Jane Y.	Unknown St., Hidden, Concealed City	0000000018	Doe, John X.	10,000.00	PAN2023014

Total Number of Accounts with Unsettled Billings: 14

Total Collectable Amount: ₱ 140,000.00