



Dino Compound Ground & 3rd Floors, Dino Group Administration Building, No. 88 Labogon Road, Barangay Labogon, Mandaue City, Cebu 6014
Philippines
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SUMMARY REPORT FOR 2021-04-01 To 2021-04-14

Statement Of Account

REF DR No	SOA NO	BS NO	BILL TO	DR ADDRESS	DR DELIVERED FOR	QTY	STATUS	PERIOD COVERED	TOTAL AMOUNT	TOTAL REMAINING BALANCE	REMARKS
000576,	SOA- 000591	000590	FRANCESCO ROBERTO O. DINO	BRGY. DATAG , MARIBAGO , LAPU- LAPU CITY	FRANCESCO ROBERTO O. DINO	1		04/12/2021	6,650.00	6,650.00	
000577,	SOA- 000589	000588	MS. CHARIS FIEL	The fog house	Charis feil	1		04/11/2021	6,650.00	6,650.00	
000575, 000575,	SOA- 000587	000586	MS. RACHEL LUY	3A MT. PARKER SINGSON VILLAGE, UBANGDAKU MANDAUE CITY	MS. RACHEL LUY MS. RACHEL LUY,		PAID	04/11/2021	6,650.00	0.00	
000574,	SOA- 000585	000584	APRILANE Q. MATURAN	Pick up @ Dino Group Compound, No.88 Labogon Road, Brgy.Labogon, Mandaue City	APRILANE Q. MATURAN	1	PAID	04/12/2021	6,500.00	0.00	
000573,	SOA- 000583	000582	OFFICE OF THE RESIDENTIAL ASSISTANT FOR THE VISAYAS	DOH7 , JONES ,CEBU CITY	DOH7	1		04/01/2021	6,650.00	6,650.00	
000570,	SOA- 000581	000580	PAOLO U. DINO	23 DIAMOND CIRCLE ST. MICHAEL VILLAGE , BANILAD	JANZEN ENTOTE	1	PAID	03/31/2021	6,150.00	0.00	

Total Balance	39,250.00
Total Paid Amount	19,300.00
Total Unpaid Amount	19,950.00