

AXEIA DEVELOPMENT CORPORATION

5TH AND 6TH FLOOR WESTAR BUILDING 611 SHAW BOULEVARD KAPITOLYO, PASIG CITY,

 $Tel: 913-33-77; loc\ 6301\ to\ 6310; Cell\ No:\ 0939-9150969,\ 0939-9151572,\ 0939-9151578,\ 0939-9151578,\ 0939-91515900,\ 0939-91515900,\ 0939-91515900,\ 0939-91515900000000000000000$

Fax No. 913-33-81; Email Address: support@axeia.freshdesk.com Website: www.axeia.com.ph

STATEMENT OF ACCOUNT

DEBTOR ACCOUNT : 5112200970

: VALLECERA, ONEAL AYOP ACCOUNT NAME ADDRESS : BLK 10 LOT 28 ADDAS TOWNHOMES

> SALINAS 1, BACOOR, CAVITE (00056377812 00056377812 00056377812 00056377812)

: Woodlands at Trece - WLD-TP02 (WLD-TP02B13L02) ,Trece Martirez, Cavite LOCATION

RESERVATION DATE · October 25, 2022

Total Contract Price	3,394,000.00	AMORTIZATION DETAILS			
Reservation Fee	15,000.00	No. of			Monthly
Loan Value	2,994,000.00	Months	Start Date	Int. Rate	Amortization
Downpayment	0.00				0.00
Net Cash Required	385,000.00	28	12/02/2022	0.00	13,750.00
Restructured TCP					
Restructured BALANCE					

BILLING DETAILS	
Arrears	0.00
Penalty	0.00
Current Amortization	13,750.00
TOTAL AMOUNT DUE	13,750.00
(Inclusive of Penalty as of Statement Date)	
(G) Amount due inclusive of Gcash Fee:	13,888.89

23-Mar-2023

04/02/2023

13,750.00

PAYMENT DETAILS:

PROPERTY DETAILS:

Payment Summary					
Payment Applied to Principal	70,000.00				
Payment Applied to Interests & Penalties	0.00				
Total Payments Made	70,000.00				
Outstanding Principal Balance	330,000.00				

Last Payment Considered							
Date Paid	OR No.	Amount Particulars		MA#			
02/14/2023	AR23-T05034	13,750.00	MEHDMF for March 2023, WLD-T 13/02	4/28			

Statement Date

Payment Due Date

TOTAL AMOUNT DUE

ANNOUNCEMENT:

AUTO DEBIT ARRANGEMENT (ADA) FACILITIES

Now available for payment of Equity, Advance MA Banco De ORO (BDO)

DEBTOR ACCOUNT

For Inquiry: Ms. Almira Bautista - 0939-915-0969

Receipts and Latest Updates on your account is made available on our **AXEIA Buyer's Portal**

Link: https://www.axeia.ph/buyer

AXEIA BDO Bank Account Details Account Name: Axeia Development Corporation Account Number: 0019-0801-0494 Acct Type: Current Account

NOTICE ON YOUR ACCOUNT

THANK YOU for PAYING ON-TIME

This is a system-generated statement, and is deemed correct and valid if no feedback is received within 7 days. Please disregard if payment has been made.

5112200970

How to Pay Via GCASH QR CODE

Step 1. Log-in to your GCASH App.

Step 2. Select Pay QR and scan QR CODE displayed in your SOA to pay.

Step 3. Enter the Amount due inclusive of Gcash Fee.

Step 4. Please upload your Proof of Payment directly to Axeia Buyer's Portal for validation. To access the portal, kindly visit https://www.axeia.ph/Buyer/ and login your

Note: 1% GCash service charge will be deducted on your actual payment.



TOTAL AMOUNT TO PAY (including 1% GCash Service Charge) = Amount Due / 99%

04/02/2023

valid for SM bills payment center

(Within 15 days from statement date only)

----- Payment stub---

Payment Due Date

VALLECERA, ONEAL AYOP TOTAL AMOUNT DUE ACCOUNT NAME