



Kenneth&MockTM
DESIGNS, INC.

• Premium Quality • Professional Service • Proven Integrity

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ATTENTION: **MR. GONZALO ORDONEZ**

Date: **November 25, 2020**

PROJECT: Lot 3 Blk 3 Guava Circle, Westgrove Heights, Silang Cavite, Cavite

A.E.: **Ms. Dorothy L. Nechaldas**

SOA No.: **KM20-09-110-05**

Reference: **01**

STATEMENT OF ACCOUNT

This is to bill you the amount of **Seven Hundred Seventy Two Thousand One Hundred Twelve and 75/100 Pesos Only (P772,112.75)** representing completion of 50% downpayment for PVC-u windows and screens. Details of which are as follows:

PAYMENT FOR THIS BILLING

50% of the TOTAL CONTRACT (**P 3,088,451.00 X 50%**)

1,544,225.50

Less: Payment Made dtd 09/03/2020

(772,112.75)

TOTAL AMOUNT DUE

P 772,112.75


Your prompt payment will be highly appreciated.

Thank you.

Prepared by:


Mr. Leonard B. Martin
Billing & Collection Operations Head

Approved by:


Genelyn C. Garcia
VP, General Manager

CONTRACT UPDATE AS OF November 25, 2020

Original Contract dtd 09/01/20	3,088,451.00
Less: Payments Made	
MBTC Deposit dtd 09/03/20	772,112.75
CURRENT CONTRACT BALANCE	2,316,338.25

YOU MAY SETTLE YOUR ACCOUNTS AT ANY METROBANK BRANCHES UNDER BILLS PAYMENT.

COMPANY NAME : KENNETH & MOCK DESIGNS, INC.

ACCOUNT NAME : MR. GONZALO ORDONEZ

SUBSCRIBER NO. : KM20-09-110-05

TEL No. : your telephone number

Please make check payable to
Kenneth & Mock Designs, Inc.

Certified Correct:

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