



by  
**ONE**  
OF  
COLLECTION

## STATEMENT OF ACCOUNT

SOA # 19-19

June 14, 2019

Dear Ms. Liu,

Warm greetings from Amorita Resort by One-of Collection!

To act as guarantee and floating deposit for the allocated room/s, we will be requesting for an advance payment of **Nine Hundred Ninety One Thousand Two Hundred Pesos Only (Php 991,200.00)** payable via local bank deposit to Amorita Resort's bank account.

**Php 495,600.00** payable via local bank deposit to Amorita Resort's bank account on or before **June 20, 2019.**

**Php 495,600.00** payable via local bank deposit to Amorita Resort's bank account on or before **August 20, 2019.**

If you have any questions regarding the above matters, please do not hesitate to contact us so we may address them promptly.

Thank you very much!

Very truly yours,

  
Joy L. Manalansan

Accounts Receivable

**Hacienda Primera Development Corporation**

Resort Address: 1 Ester A. Lim Drive, Barangay Tawala, Panglao Bohol **Trunkline: +63.38.502.9003**

Manila Office: Unit 701, The Infinity, 26<sup>th</sup> Street, Bonifacio Global City, Taguig, Manila 1634 **Trunkline: +63.2.318.3388**

ACTG-SOA

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