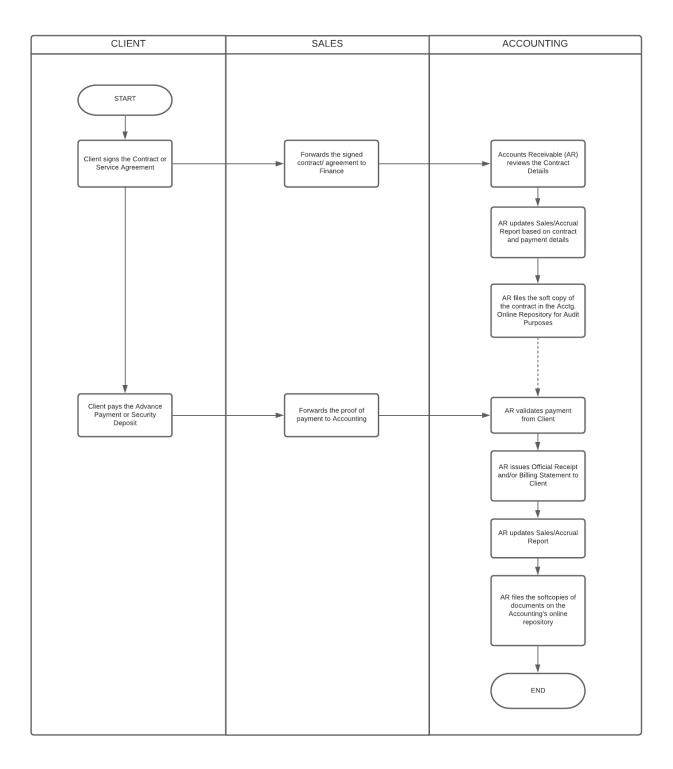


PROCESS DOCUMENT

ACCOUNTS RECEIVABLE (BILLING & COLLECTION)

Effectivity Date: **6-May-2021** Version No. **01** No of Pages: **2**

A. NEW SALES AND INITIAL PAYMENT PROCESS FLOW





PROCESS DOCUMENT

ACCOUNTS RECEIVABLE (BILLING & COLLECTION)

Effectivity Date: **6-May-2021** Version No. **01** No of Pages: **2**

B. BILLING AND COLLECTION PROCESS FLOW

