Starport Trading Corporation
Room 311 AIC Burgundy Empire Tower, ADB Ave.
Corner Garnet & Sapphire Street, Ortigas Center, Pasig City

TRANSMITTAL SLIP

Date: 08/30/24

TO : Maam GM
FROM : MINDORO WHSE.
JOSIE DELA CRUZ

We sending you the following documents:
(indicate serial numbers if any)

1. JAPS PRINTING PRESS
   Sales Invoice # 7609 Php 5,000.00
2. JAPS PRINTING PRESS (JOB ORDER / QUATATION)
3. 1921 AUTHORITY TO PRINT
4. SWORN STATEMENT (3 COPIES)
5. PRINTERS CERTIFICATE OF DELIVERY OF RECEIPTS / OR INVOICE (3 COPIES)
6. DELIVERY RECEIPT SAMPLE
7. APPLICATION FOR AUTHORITY TO PRINT INVOICES 1906 (2 COPIES)
8. XEROX COPY OF 2303 OF STARPORT TRADING CORP.
9. DELIVERY RECIEPT BOOKLETS

BKLT NO. 1 - 12001 to 12050
BKLT NO. 20 - 12951 to 13000

——NF——

Kindly acknowledge receipts and send back to us the duplicate copy
Thank you…

Sender: JOSIE DELA CRUZ
Name / Signature

Received by:
Name / Signature

Starport Trading Corporation
Room 311 AIC Burgundy Empire Tower, ADB Ave.
Corner Garnet & Sapphire Street, Ortigas Center, Pasig City

TRANSMITTAL SLIP

Date: 08/30/24

TO : Ma'am Rodel & Richelle
FROM : Mindoro Warehouse
JOSIE DELA CRUZ

We sending you the following documents:
(indicate serial numbers if any)

PCRF	8/30/24	Transportation Expense	640.00
		Postage & mail	217.00
			Php 857.00

— NF —

Kindly acknowledge receipts and send back to us the *duplicate copy*
Thank you…

Sender: JOSIE DELA CRUZ
Name / Signature

Received by:
Name / Signature

Starport Trading Corporation
Room 311 AIC Burgundy Empire Tower, ADB Ave.
Corner Garnet & Sapphire Street, Ortigas Center, Pasig City

TRANSMITTAL SLIP

Date: 08.30.24

TO : Madam Rodel & Richelle
FROM : Mindoro Whse.
Beverly C.

We sending you the following documents:
(indicate serial numbers if any)

PCRF	08/30/24	Diesel for Service Vehicle	1,800.00

NF

Kindly acknowledge receipts and send back to us the duplicate copy
Thank you…

Sender: BEVERLY CARBASON
Name / Signature

Received by:
Name / Signature

Starport Trading Corporation
Room 31[illegible] AIC Burgundy Empire Tower, ADB Ave.
Corner Garnet & Sapphire Street, Ortigas Center, Pasig City

TRANSMITTAL SLIP

Date: 08-30-24

TO : Ma'am GM
FROM : Mindoro Warehouse
BEV & JOS

We sending you the following documents:
(indicate serial numbers if any)

NO CASH PAYMENT POLICY & BANK DETAILS FOR PAYMENTS MEMO
RECIEVED BY:
- JINMAO MERCHANDISING
- LIGAYA SALANA COMMERCIAL
- RJ CONSTRUCTION SUPPLY
- EVA J GENERAL MDSE.
- JAO'S GENERAL MDSE.
- AAA ENTERPRISES (MURTHA BRANCH)

MEMO EXCLUSIVE BANK ACCOUNT FOR DEPOSITS
RECIEVED BY:
- JINMAO MERCHANDISING

— Nothing Follows —

Kindly acknowledge receipts and send back to us the duplicate copy
Thank you…

Sender: BEVERLY CARTAGENA & JOSIE DELA CRUZ
Name / Signature

Received by:
Name / Signature

Starport Trading Corporation
Room 311 AIC Burgundy Empire Tower, ADB Ave.
Corner Garnet & Sapphire Street, Ortigas Center, Pasig City

TRANSMITTAL SLIP

Date: 08.30.24

TO : Maam Gm
FROM : Mindoro Warehouse
Beverly Cargason

We sending you the following documents:
(indicate serial numbers if any)

PDC CHECKS
① HERITAGE GENERAL MDSE.
CBC CK# 0000463168
9-21-24
Php 57,300.00
min 15059904

— Nothing Follows —

Kindly acknowledge receipts and send back to us the duplicate copy
Thank you...

Sender:
BEVERLY CARLASON
Name / Signature

Received by:
Name / Signature

TOP ARMADA CEMENT CORPORATION/STARPORT TRADING CORPORATION
Unit 1501, The centerpoint Condominium
Julia Vargas Avenue, Ortigas Center, Pasig City Metro manila

TRANSMITTAL SLIP

TO Manila main office DATE 8/30/2024
FROM Mindoro whse. C/o Ma'am Ivy & GM

We sendin you the following documents:
(indicate serial numbers if any)

	BANK	CHECK NO	AMOUNT	CUSTOMER	D.R	DATE	PCS.
1	PNB	2000002020	₱ 71,280.00	JINMAO GEN. MDSE.	9525	9/15/2024	1-1
2	PNB	2000003852	₱ 89,196.43	JAOS GEN. MDSE.	9507	9/28/2024	1-1
3	PNB	2000000471	₱ 62,910.00	L. MINA STORE	9522	9/14/2024	1-1
4	PNB	2000000486	₱ 94,680.00	RJ CONSTRUCTION SUPPLY	9518	9/28/2024	1-1
5	CHINA BANK	0000474375	₱ 343,584.64	MR HARDWARE & CONSTRUCTION SUPPLY	9505&9525	10/14/2024	1-1
6	CHINA BANK	0000356638	₱ 97,200.00	M. LABRADOR ENTERPRISES	9523	9/14/2024	1-1
7	CHINA BANK	0000463169	₱ 19,440.00	HERITAGE GEN. MDSE.	9536	9/17/2024	1-1
8	CHINA BANK	0000474007	₱ 90,000.00	ZABALA ENTERPTISES	9519	9/13/2024	1-1
9	RIZAL MICRO BANK	0000292932	₱ 59,658.00	BL HARDWARE/ REPLACEMENT CHECK	11945	9/26/2024	1-1
10	RIZAL MICRO BANK	0000292931	₱ 136,080.00	BL HARDWARE	9511	9/13/2024	1-1
11	JAOS GENERAL MERCHANDISE 2307 FORM SJM9507						
12	EMMANUEL GENERAL MERCHANDISE 2307 FORM SJM 9535						

Kindly acknowledge receipts and send back to us the duplicate copy
Thank you...

Sender:

Name / Signature

Received by:

Name/ Signature