



Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

08/21/24

☐ Local ☒ On-us ☐ MC/DD ☐ Others

☐ Deposits

- ☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

Lumgar Security Services Inc

Account No.

107278024542

Payor's Name

Harput Trading Corporation

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Bills Payment

☐ Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Loan ☐ Trade

Machine Validation Application Transfer

PHP 28,513.43

007278024542

LUMGAR SECURITY SE

00495 Fr OUS

Ref#:

Date: 21 Aug 2024 21-08-24 15:58:52 5100 495 603 242

Override ID 603 603

Dep Ref Fee

Host accepted

Use separate slip(s) for each type of transaction.

Bank/Branch

Check No.

Amount

BDO

1429791

28,513.43

PAYMENT FOR SECURITY FOR
MATH-1-31,2024 (CAN USE MINDOWN)

Total Amount

P 28,513.43

This serves as your receipt when machine validated.

V062019

BIR Form No.

2307

January 2018 (ENCS)

Certificate of Creditable Tax Withheld at Source



2307 01/18 ENCS

Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1	For the Period	From	08	01	2024	(MM/DD/YYYY)	To	08	31	2024	(MM/DD/YYYY)
---	----------------	------	----	----	------	--------------	----	----	----	------	--------------

Part I - Payee Information

2	Taxpayer Identification Number (<i>TIN</i>)	010	-	273	-	877	-	000				
----------	---	-----	---	-----	---	-----	---	-----	--	--	--	--

3 Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)

LUMGAR SECURITY SERVICES INC.

4 Registered Address

4A ZIP Code

Rm. 203, S & A Bldg. 3 Cambridge St. Cor. Aurora Blvd., E. Rodriguez, Cubao, Quezon City

5 Foreign Address, if applicable

Part II – Payer Information

6 Taxpayer Identification Number (TIN)	006	-	534	-	211	-	000		
--	-----	---	-----	---	-----	---	-----	--	--

7	Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
---	--

STARPORT PH HOLDINGS, INC. (FORMERLY: STARPORT TRADING CORPORATION)

8 Registered Address

8A ZIP Code

Room 301 Grace Building, Ortigas Avenue, Greenhills, San Juan City

1503

Part III – Details of Monthly Income Payments and Taxes Withheld

Income Payments Subject to Expanded Withholding Tax	ATC	AMOUNT OF INCOME PAYMENTS				Tax Withheld for the Quarter
		1st Month of the Quarter	2nd Month of the Quarter	3rd Month of the Quarter	Total	
Income payment made by top withholding agents to their local/resident supplier of services other than those covered by other rates of withholding tax	WC160		4,864.19		4,864.19	97.28
Total						97.28
Money Payments Subject to Withholding of Business Tax (Government & Private)						
Total						

We declare under the penalties of perjury that this certificate has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, we give our consent to the processing of our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.

JOY R. TANTU

(Compliance Officer / TIN: 7510-5390-2000)

Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./
Attorney's Roll No. (if applicable)

Date of Issue
(MM/DD/YYYY)Date of Expiry
(MM/PP/YYYY)

CONFORME:

LUMGAR SECURITY SERVICES INC.

Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./
Attorney's Roll No. (if applicable)

Date of Issue
(MM/DD/YYYY)Date of Expiry
(MM/DD/YYYY)

*NOTE: The BIR Data Privacy is in the BIR website (www.bir.gov.ph)