



Check Transaction Slip

Terms and Conditions

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

8/28/24

☒ Local ☐ On-us ☐ MC/DD ☐ Others

☐ Deposits

Account Name

Lumgar Security Services Inc.

☐ Current

☐ Savings

☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

Account No.

007278024542

Payor's Name

Stampa Trading Corp.

Reference No.

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Bills Payment

Company Name

☐ Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Loan ☐ Trade

Machine Validation

Current Acct. Cheque Only Deposit PHP 85,540.29

007278024542 Check Amt: 85,540.29

LUMGAR SECURITY SERVICES INCORPORATED Float Index: 1

00495 LCK

Ref#:

Dep Ref Fee:

Date : 28 Aug 2024 28-08-24 12:27:27 0110 495 619 69

Override ID : 619 619

727: FORT BONIFACIO - BAYANI ROAD

Host accepted

This serves as your receipt when machine validated.

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

Bank/Branch

Check No.

Amount

CBC

1692700

85,540.29

PAYMENT FOR SECURITY FOR

- APRIL 1-30

- MAY 1-31

- JUNE 1-30

(SAN JOSE MINDORO)

Total Amount

P 85,540.29

V062019



BIR Form No.

2307

January 2018 (ENCS)

**Certificate of Creditable Tax
Withheld at Source**

2307 01/18ENCS

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 (TIN) **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

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

4A ZIP Code

5 Foreign Address, if applicable

Part II - Payor Information6 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.

8 Registered Address

UNIT 301 3RD FLR GRACE BLDG ORTIGAS AVE GREENHILLS SAN JUAN CITY

8A ZIP Code

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
			4,864.19		4,864.19	97.28
			4,864.19		4,864.19	97.28
Total						291.84
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. TAHIL

(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/DD/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)