

STARPORT PH HOLDINGS, INC.

Phone #: (032) 584 - 3180, (0917) 804-1317

Date 09/30/24

Address: 3F Unit 311 AIC-Burgundy Empire Tower
ADB Ave. Cor. Garnet St.
Ortigas Center, Pasig City, Metro Manila

Time 10:14

Aged By

Value Date

Ageing Date:

09/30/24

Customer Statement

ccvcon001

CV Const. & Dev.

Phone #:

Contact Person:

Thirdie Chua

Fax #:

Sales Employee:

-No Sales Employee-

Address:

Credit Limit:

200,000.00

Commitment Limit:

200,000.00

Prior Period Balance

Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 25955	MVGOODF	03/23/24	05/22/24	18036Mabuhay Premium Type 1P Cement (sling)@187	PHP 30,113.68	PHP 30,113.68
IN 25956	MVGOODF	03/23/24	05/22/24	6500Mabuhay Premium Type 1P Cement (Tonner)@187	PHP 10,852.68	PHP 40,966.36
IN 25957	MVGOODF	03/23/24	05/22/24	2500Mabuhay Portland Type 1 (Tonner)@212	PHP 4,732.14	PHP 45,698.50
CN 1045	gs002985	05/31/24	05/31/24	To record wtax of CV Const. & Dev.	PHP (45,698.50)	
Total						

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total							
Ageing (%)							