ACCOUNT No.
004958016784

ACCOUNT NAME
STARPORT TRADING CORPORATION

CHECK No.
0001566417

BRSTN
01053-232-2

DATE 09-09-2024

PAY TO THE ORDER OF 127 Construction Supplies Trading

P 9,509.50

PESOS Nine Thousand Five Hundred Nine Pesos and 50/100 Only

I/We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to BDO Unibank, Inc.

DOCUMENTARY STAMP PAID

BDO

ROBINSONS GALLERIA - ORTIGAS BRANCH
LG/F, BASEMENT WESTWING, ROBINSONS GALLERIA MALL,
EDSA CORNER ORTIGAS AVENUE, BRGY. UGONG NORTE, QUEZON CITY

⑈0001566417⑈01053⑆2322⑆004958016784⑈ 000

6/13/24 PHP 10,479.54

ACCOUNT No.
212-089681-7

ACCOUNT NAME
STARPORT PH HOLDINGS, INC.

CHECK No.
CAA A 0001757905

BRSTN
01010 0699

DATE 09-10-2024

PAY TO THE ORDER OF Divina P Edillo

P 13,685.00

PESOS Thirteen Thousand Six Hundred Eighty Five Pesos Only

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DOCUMENTARY STAMPS PAID

CHINABANK
Since 1920

ORTIGAS - ADB AVENUE BRANCH
LG14 CITY & LAND MEGAPLAZA BLDG., ADB AVE. COR.
GARNET ROAD, ORTIGAS CENTER, PASIG CITY

⑈0001757905⑈01010⑆0699⑆002120896817⑈ 000

ACCOUNT No.
008848000451

ACCOUNT NAME
FIRMUS CEMENT TRADING INC

CHECK No.
0000275111

BRSTN
01053-487-0

DATE 09-10-2024

PAY TO THE ORDER OF Jona Zhen Calabria

P 2,841.00

PESOS Two Thousand Eight Hundred Forty One Pesos Only

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DOCUMENTARY STAMPS PAID

BDO

ORTIGAS - GARNET ROAD BRANCH
G/F CYBERSCAPE ALPHA BLDG., GARNET AND
SAPPHIRE RDS, ORTIGAS CENTRAL BUS. DISTRICT, PASIG

⑈0000275111⑈01053⑆4870⑆008848000451⑈ 000

ACCOUNT No.
00-244-001356-6

ACCOUNT NAME
NEW ACCOUNT

CHECK No.
2002718980

BRSTN
01041
1359

DATE 09-10-2024

PAY TO THE ORDER OF Uniquecorn Strategies Inc

P 105,000.00

PESOS One Hundred Five Thousand Pesos Only

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DOCUMENTARY STAMPS PAID

UnionBank

INTRAMUROS BRANCH
G/F BF CONDO BLDG., A. SORIANO SR AVE.
INTRAMUROS, MANILA

⑈2002718980⑈01041⑉1359⑆002440013566⑈ 000

ACCOUNT No.
004958036831

ACCOUNT NAME
TOP ARMADA CEMENT CORPORATION

CHECK No.
0001563464

BRSTN
01053-232-2

DATE 09-10-2024

PAY TO THE ORDER OF Renee Samarinas

P 21,250.00

PESOS Twenty one Thousand Two Hundred Fifty Pesos Only

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BDO

ROBINSONS GALLERIA - ORTIGAS BRANCH
LG/F, BASEMENT WESTWING, ROBINSONS GALLERIA MALL,
EDSA CORNER ORTIGAS AVENUE, BRGY. UGONG NORTE, QUEZON CITY

⑈0001563464⑈01053⑉2322⑆004958036831⑈ 000

ACCOUNT No.
004958036831

ACCOUNT NAME
TOP ARMADA CEMENT CORPORATION

CHECK No.
0001563465

BRSTN
01053-232-2

DATE 09-10-2024

PAY TO THE ORDER OF Vong Zhen Calabria

P 7,979.00

PESOS Seven Thousand Nine Hundred Seventy Nine Pesos Only

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EDSA CORNER ORTIGAS AVENUE, BRGY. UGONG NORTE, QUEZON CITY

⑈0001563465⑈01053⑉2322⑆004958036831⑈ 000

ACCOUNT No.
004958036831

ACCOUNT NAME
TOP ARMADA CEMENT CORPORATION

CHECK No.
0001563466

BRSTN
01053-232-2

DATE 09-10-2024

PAY TO THE ORDER OF Beverly Cargason

P 2,519.00

PESOS Two Thousand Five Hundred Nineteen Pesos Only

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ROBINSONS GALLERIA - ORTIGAS BRANCH
LG/F, BASEMENT WESTWING, ROBINSONS GALLERIA MALL,
EDSA CORNER ORTIGAS AVENUE, BRGY. UGONG NORTE, QUEZON CITY

⑈0001563466⑈01053⑉2322⑆004958036831⑈ 000

ACCOUNT No.
004958016784

ACCOUNT NAME
STARPORT TRADING CORPORATION

CHECK No.
0001566427

BRSTN
01053-232-2

DATE 09-10-2024

PAY TO THE ORDER OF Rheymar Hilot

P 7,400.00

PESOS Seven Thousand Four Hundred Pesos Only

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DOCUMENTARY STAMP PAID

BDO

ROBINSONS GALLERIA - ORTIGAS BRANCH
LG/F, BASEMENT WESTWING, ROBINSONS GALLERIA MALL,
EDSA CORNER ORTIGAS AVENUE, BRGY. UGONG NORTE, QUEZON CITY

⑈0001566427⑈01053⑉2322⑆004958016784⑈ 000