



Check Transaction Slip

Terms and Conditions

☐ Deposits

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

Account Name

Account No.

Payor's Name

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Payment

- ☐ Loan ☐ Trade

Machine Validation

Savings Acct. Cheque Deposit
001380127635
CITIBANK FAO SIGNIFY PHILIPPINES INC
00495 BPOK
Ref#: 024N 495 612 176
Date : 27 Sep 2024 27-09-24 14:20:38
Override ID : 612 612
138: VALERO
Check Amt: 328,861.14
Float Index: 93
Dep Ref Fee:
Host accepted

This serves as your receipt when machine validated.

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

9/27/24

☒ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

PAB

2000000428

328,861.14

with caution

Total Amount

528,861.14

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) 000 - 409 - 491 - 00000

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

SIGNIFY PHILIPPINES, INC.

4 Registered Address

9th Floor The Brilliance Center 11th Ave. 40th Ave Fort Bonifacio Taguig City

4A ZIP Code

1634

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

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

8A ZIP Code

1,503 |

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 goods other than those covered by other rates of withholding tax	WC158			296,271.29	296,271.29	2,962.71
Total						2,962.71
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. TAMIL
(COMPLIANCE OFFICER / 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:

SIGNIFY PHILIPPINES, 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)