

STARPORT PH HOLDINGS, INC.

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

Date 10/02/24

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

Time 16:37

Aged By Value Date
Ageing Date: 10/02/24

Customer Statement

cneosh001 NEW Osahai Star Hardware

Phone #:

Contact Person: Glenn Son Tamoza

Fax #:

Sales Employee: Ma.Sarah Isabel Nones

Address: 127 Unit 10P. Faustino Punturin 1447
City Valenzuela

Credit Limit: 500,000.00

Commitment Limit: 500,000.00

Prior Period Balance						
Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 26570	DR0001153	09/11/24	10/26/24	600Union T1P Extra Strength (ES)@183	PHP 109,800.00	PHP 109,800.00
IN 26644	DR0001233	09/26/24	11/10/24	600Union Type 1T Standard Strength@170	PHP 102,000.00	PHP 211,800.00
Total						PHP 211,800.00

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	PHP 211,800.00	PHP 211,800.00					
Ageing (%)	% 100.00	% 100.00					