



Check Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

10/18/24

☐ Deposits

☐ Current

☐ Savings

☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Company Name

Reference No.

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Savings Acct, Cheque Deposit

001380127635

CITIBANK FAO SIGNIFY PHILIPPINES INC

00495 BPCK

Ref#:

Date : 18 Oct 2024 18-10-24 15:16:55 024N 495 604 200

Override ID : 604 604

138: VALERO

PHP 7,530,807.76

Check Amt: 7,530,807.76

Float Index: 93

Dep Ref Fee:

Host accepted

This serves as your receipt when machine validated.

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

UB

2002715999

7,530,807.76

PAYMENT FOR 01999436257

01999436257

Total Amount

7,530,807.76

V062019

BIR Form No.

2307

January 2018 (ENCS)

Certificate of Creditable Tax Withheld at Source



2307 01/18ENC5

Fill in all applicable spaces. Mark all appropriate boxes with an "X"

1 For the Period From

10	01	2024
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 (MM/DD/YYYY) To

10	31	2024
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 (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 – Payor 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)

B Registered Address

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

8A ZIP Code

Part III - Details of Monthly Income Payments and Taxes Withheld

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	6,784,511.50			6,784,511.50	67,845.12
Total						67,845.12
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 (RA No. 10173) for legitimate and lawful purposes.

JOY R. TAHIL

(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)