



Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

08/20/24

☐ Deposits

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

Account Name

Lumgar Security Services Inc.

Account No.

007278024542

Payor's Name

Starport Trading Corp.

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Application Transfer

PHP 28,513.43

007278024542

LUMGAR SECURITY SE

00495 Fr QUS

Ref#:

Dep Ref Fee

Date: 20 Aug 2024 20-08-24 15:17:48 510C 495 603 286

Override ID 603 603

Host accepted

This serves as your receipt when machine validated.

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

Bank/Branch

Check No.

Amount

BDO

1429786

28,513.43

PAYMENT FOR 3 SECURITY FOR
ONLY 1-31, 2024 (CAN USE MINDOWN)

Total Amount

₱ 28,513.43

BIR Form No.

2307

January 2018 (ENCS)

Certificate of Creditable Tax
Withheld at Source

2307 01/18 ENCS

Fill in all applicable spaces. Mark all appropriate boxes with an "X".
1 For the Period From 08 01 2024 To 08 31 2024 Part I - Payee Information
2 Taxpayer Identification Number (TIN) 010-273-877-000
3 Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
LUMGAR SECURITY SERVICES INC.
4 Registered Address Rm. 203, S & A Bldg. 3 Cambridge St. Cor. Aurora Blvd., E. Rodriguez, Cubao, Quezon City
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)
8 Registered Address Room 301 Grace Building, Ortigas Avenue, Greenhills, San Juan City
9A ZIP Code 1503
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 services other than those covered by other rates of withholding tax WC160 4,864.19 4,864.19 97.28
Total 97.28
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. TAFIL Compliance Officer TIN: 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:
LUMGAR SECURITY SERVICES 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)