

Starport Trading Corporation

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

Date 08/27/24

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

Time 09:17

Aged By

Value Date

Ageing Date:

08/27/24

Customer Statement

cezpai001

EZ Paint Center

Phone #:

Contact Person:

Donald Domongas

Fax #:

Sales Employee:

Mark June Escabas

Address:

Credit Limit:

200,000.00

Commitment Limit:

200,000.00

Prior Period Balance

Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 26311	P2-2310362	07/26/24	08/25/24	A/R Invoices - cezpai001	PHP 10,080.00	PHP 10,080.00
Total						PHP 10,080.00

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	PHP 10,080.00		PHP 10,080.00				
Ageing (%)	% 100.00		% 100.00				

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Continue

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08/27/24

Customer Statement

cpopoy001

Popoy Hardware and Construction Supplies

Phone #:

Contact Person:

Mariza Delima Lopez

Fax #:

Sales Employee:

Mark June Escabas

Address:

Credit Limit:

200,000.00

Commitment Limit:

200,000.00

Prior Period Balance

Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 26312	P2-23103523	07/29/24	08/29/24	A/R Invoices - cpopoy001	PHP 5,040.00	PHP 5,040.00
Total						PHP 5,040.00

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	PHP 5,040.00	PHP 5,040.00					
Ageing (%)	% 100.00	% 100.00					