

Starport Trading Corporation

Date 09/16/24

Time 08:50

Customer Statement

Aged By

Value Date

Ageing Date:

09/16/24

cdonj001

DON-J CONSTRUCTION SUPPLY

Phone #:

Contact Person:

ALAIZA JEAN BAINDOY

Fax #:

Sales Employee:

Mark June Escabas

Address:

Credit Limit:

0.00

Commitment Limit:

0.00

Connected BP:

Prior Period Balance						
Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 26539	DR008425	09/07/24	10/07/24	600Fortem Cement Stallion Type 1P@176	PHP 105,600.00	PHP 105,600.00
Total						PHP 105,600.00

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	PHP 105,600.00	PHP 105,600.00					
Ageing (%)	% 100.00	% 100.00					

Starport Trading Corporation

Date 09/16/24

Continue

Customer Statement

Time 08:50

Aged By Value Date

Ageing Date: 09/16/24

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

Connected BP:

Prior Period Balance						
Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 26312	P2-2310352386	07/29/24	08/29/24	A/R Invoices - cpopoy001	PHP 5,040.00	PHP 5,040.00
IN 26480	P2-2310365131	08/27/24	09/26/24	60Nippon Pylox Lazer 47 MATT BLACK 400cc@84	PHP 5,040.00	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 5,040.00	PHP 5,040.00				
Ageing (%)	% 100.00	% 50.00	% 50.00				

Starport Trading Corporation

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Continue

Customer Statement

Time 08:50

Aged By

Value Date

Ageing Date:

09/16/24

crigti001

Rigtiar Trading

Phone #:

Contact Person:

Jose Taperla Mareno

Fax #:

Sales Employee:

Mark June Escabas

Address:

Credit Limit:

100,000.00

Commitment Limit:

100,000.00

Connected BP:

Prior Period Balance						
Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 26511	P2-2310367784	09/03/24	10/03/24	A/R Invoices - crigti001	PHP 6,048.00	PHP 6,048.00
Total						PHP 6,048.00

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	PHP 6,048.00	PHP 6,048.00					
Ageing (%)	% 100.00	% 100.00					