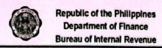
BDO	-	Check Transaction Slip Terms and Conditions	Currency Peso US Dolla	ar Others	Date 09/06/24
Deposits	Account Name	epositor's collecting as Int. at the month of the possession and be safting months.	Local On-us	MC/DD Oth	ers de de de de de
Current Savings Time Deposit/ Placement	Account No.		Use separate slip(s) for ea	ch type of transaction. Check No.	Amount
For Account with Deposit Reference Facility	Payor's Name	Bank reserves the right to collapse positors accounsitor assumes full responsibility for the correctness reem		20027/8972	28,996.43
Bills Payment	Company Name B of zineanou bns and bn 1 roll prinsel siperio enti	eigh Currency Checks), the Dopos tor Agrees to be bounded for a long to the bound of the bound	PAYMENT FOR	n DN 249269	1/Dn.249298
of smill mon toaths intermysis not notice.	Subscriber's Name Borrower's Name	Promissory Note No. / Trade Reference No.	and such other application of Laws"), which are decented to the use of the subsection of the subsectio	ed States of America Foreign Check Clead ofthe diawes and conf	(Check 2) of the UR time (Collectively the of the original pheck)
Loan Trade	I be provided in case of	iell de kept by BDO where it was presented or such ban t to the drawee bank and only the substitute check shall	e original of the check should be purposed of presentimen	nduruer agrees was tot	nonaexpedient Lewis. In fleda Hoere Isaache
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0007680 directors		by knowlingly, un. 43.000, 1880; tmAl Abadocably releases	ally the Eddositor herei	roin time to time. Fir	horsespect out office.
MABUHAY 00495 L	FILCEMENT INC TO STUDY	cause of action that the Depend Taol Tow or in the fu	ives from any right, claim blated herewith.	gents and representations contem	officers, employees, a
edelisiis an Ref#:				the rightsto refuse a	The Bank also reserved in the Bank disposed of by the Bank
Date :0 Overrio	6 Sep 2024 06-09-24 We ID :612 612		ance will be updated up	Total Amount	# 281,996.43
	BU-OSMENA BLVD.	Host accepted		TRANSIN TRY IS	I INDEREST IN DESCRIPTION
	This serves as your	receipt when machine validated.			V062010



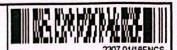
For BIR BCS/ Use Only Item:



BIR Form No. **2307**

*NOTE: The BIR Data Privacy is in the BIR website (www.bir.gov.ph)

Certificate of Creditable Tax Withheld at Source



January 2018 (ENCS)				merc	at	ooui	CC							2307	01/18	ENCS	4
Fill in all applicable spaces. Ma	rk all appropriate	boxes with a	ın "X".						-	_				12/41	NAME OF THE	NAME OF TAXABLE PARTY.	100
1 For the Period	From 08	01, 20	24	(MWDE	27777)			To	08	34	2024		(MM	יאססא	777)		
				Part I - P	avee In	formatio	n_									r light	
2 Taxpayer Identification Nu	mber (TIN)		241 -	9281	1-1	0051	-	000									
3 Payee's Name (Last Nam							ASSESSMENT OF THE PARTY NAMED IN	The second second	0								
			Of Individuel	TOR Regis	SOIEGIV	arrie for t	10// 11/	3,7,34		-							٦
MABUHAY FIL	CEMENT	NC.		STATE OF THE PARTY OF			Alberton.	ACCRECATE OF							A ZIP	Code	
4 Registered Address						W				-				4	M ZIP	Code	7
Doña Emilia Ben	edicto Bldg.	, & E. Be	nedicto	St., Zap	atera,	Cebu	City		OFFICE AND	100000		SE COLO	6341773		- Andread	COVER TO	ᅬ
5 Foreign Address, if applic	able					12.17						10 10 10 10		water of S			7
				Part II - I	Payor In	formatio	n		NAME OF TAXABLE						<u> </u>		
6 Taxpayer Identification Nu	mber (TIN)	0	06 -	534	2	211	-	000	1 1								
		ddle Name fr	or Individual						0	al in the		M-Vale		17.7	3,75		
Charles and the contract of th			ar mornouar	Citiog										417			
STARPORT PH	HULDINGS	INC.	ALVADOS.				AUTAL S	Contra la	A DESTRUCTION					•	SA ZIP	Code	
8 Registered Address					CDE		1.0	CAN	TTTA	MOI	TT\$Z						7
UNIT 301 3RD I	LR GRACE	E BLDG (ORTIGA	SAVE	GRE	ENHII	rro	SAN	JUA	NCI	IIY		DATE:		150	,	4
		Part III -	Details of	Monthly I	ncome I	Payment OUNT OF	INCO	ME P	AYMEN	TS				-			
Income Payments Subject		ATC	1st Mont	th of the	of the State of th	Month of	_	3rd N	fonth of		Total		Ta		hheld I		e
Withholding To	ax		Qua	rter	(Quarter			Quarter		Total						
Income payment made by top agents to their local/resident s services other than those cove rates of withholding tax	upplier of	WC158				260,35	7.14								2	,603.	57
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Total					-	Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner										2,603	57
Money Payments Subject to	Withholding of	S420 (177 (1713)			275/A4-88	of the Maria Land				NE STA	有效的			711		,000	991
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Attorney's Roll No. (if applicab	TOTAL CONTRACTOR OF THE PARTY O			(MM/DD/	A TOTAL OF STREET, CAME.					Sec.	(MM/DD/YYYY)					1	
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Tax Agent Accreditation No.				Date of				1	1 1	1	Date of Expir			1	1	1	