

STARPORT PHHOLDINGS, INC.

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

Date 10/14/24

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

Time 10:30

Aged By

Value Date

Ageing Date:

10/14/24

Customer Statement

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

Prior Period Balance

Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 26593	P3-2310368	09/17/24	10/17/24	A/R Invoices - cdonj001	PHP 20,160.00	PHP 20,160.00
IN 26598	P3-2310368	09/17/24	10/17/24	A/R Invoices - cdonj001	PHP 36,288.00	PHP 56,448.00
Total						PHP 56,448.00

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	PHP 56,448.00	PHP 56,448.00					
Ageing (%)	% 100.00	% 100.00					

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Continue

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10/14/24

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 26599	P3-2310368	09/18/24	10/18/24	A/R Invoices - cezpai001	PHP 12,600.00	PHP 12,600.00
Total						PHP 12,600.00

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	PHP 12,600.00	PHP 12,600.00					
Ageing (%)	% 100.00	% 100.00					

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10/14/24

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 26594	P3-2310368	09/17/24	10/17/24	A/R Invoices - cpopoy001	PHP 7,056.00	PHP 7,056.00
Total						PHP 7,056.00

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	PHP 7,056.00	PHP 7,056.00					
Ageing (%)	% 100.00	% 100.00					

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10/14/24

Customer Statement

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

Prior Period Balance

Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 26592	P3-23102636	09/17/24	10/17/24	24Nippon Pylox Lazer 145 PRIMER GRAY 400cc@84	PHP 2,016.00	PHP 2,016.00
Total						PHP 2,016.00

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	PHP 2,016.00	PHP 2,016.00					
Ageing (%)	% 100.00	% 100.00					