

Starport Trading Corporation

Date 09/09/24

Time 08:46

Customer Statement

Aged By

Value Date

Ageing Date:

09/09/24

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

Connected BP:

Prior Period Balance						
Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 26311	P2-2310362385	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				

Starport Trading Corporation

Date 09/09/24

Continue

Customer Statement

Time 08:46

Aged By

Value Date

Ageing Date:

09/09/24

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

Date 09/09/24

Continue

Customer Statement

Time 08:46

Aged By

Value Date

Ageing Date:

09/09/24

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	09/03/24	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				