



# Check Transaction Slip

Currency

Peso  US Dollar  Others

Date

Deposits

Account Name

Current

Savings

Time Deposit/  
Placement

For Account  
With Deposit  
Reference  
Facility

Account No.

Payor's Name

Reference No.

Local  On-us  MC/DD  Others

Use separate slip(s) for each type of transaction.

Bank/Branch

Check No.

Amount

Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

Loan  Trade

Machine Validated Savings Acct, Cheque Deposit

PHP 160,236.43

004950284625

Check Amt:160,236.43

STARPORT PH HOLDINGS INC

Float Index: 1

00356 LCK

Ref#:

Dep Ref Fee:

Date :04 Feb 2025 04-02-25 09:53:57 024N 356 602 44 B6004

Override ID :602 602

495: ROBINSON'S GALLERIA - ORTIGAS

Host accepted

Total Amount

160,236.

This serves as your receipt when machine validated.



BIR Form No.

**2307**

January 2018 (ENCS)

# Certificate of Creditable Tax Withheld at Source



2307 01/18ENCS

Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1 For the Period From **01 01 2025** (MM/DD/YYYY) To **03 31 2025** (MM/DD/YYYY)

### Part I - Payee Information

2 Taxpayer Identification Number (TIN) **006 - 534 - 211 - 000100**

3 Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)  
**STARPORT PH HOLDINGS, INC**

4 Registered Address **Unit 301 3rd Flr Grace Bldg Ortigas Ave Greenhills 1503 City of San Juan NCR Second District Philippines** 4A ZIP Code

5 Foreign Address, if applicable

### Part II - Payor Information

6 Taxpayer Identification Number (TIN) **008 - 034 - 884 - 0001**

7 Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)  
**PAMALICAN RESORT, INC.**

8 Registered Address **Pamalican Island, Manamoc, Cuyo, Palawan** 8A ZIP Code

### Part III - Details of Monthly Income Payments and Taxes Withheld

Income Payments Subject to Expanded Withholding Tax	ATC	AMOUNT OF INCOME PAYMENTS				Tax Withheld for the Quarter
		1st Month of the Quarter	2nd Month of the Quarter	3rd Month of the Quarter	Total	
Income payments made by top 20,000 private corporations to their local/resident suppliers of goods	WC158	144,357.14			144,357.14	1,443.57
<b>Total</b>						<b>1,443.57</b>
<b>Money Payments Subject to Withholding of Business Tax (Government &amp; Private)</b>						
<b>Total</b>						

We declare under the penalties of perjury that this certificate has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, we give our consent to the processing of our information as contemplated under the \*Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.

**MA. MIA M. CABOTAGE/Accountant - 107-769-738**

Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent  
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)  Date of Issue (MM/DD/YYYY)  Date of Expiry (MM/DD/YYYY)

**CONFORME:**

Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent  
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)  Date of Issue (MM/DD/YYYY)  Date of Expiry (MM/DD/YYYY)



# Check Transaction Slip

Currency  Peso  US Dollar  Others Date

Local  On-us  MC/DD  Others

- Deposits
  - Current
  - Savings
  - Time Deposit/  
Placement
  - For Account  
with Deposit  
Reference  
Facility

Account Name

Account No.

Payor's Name

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Bills Payment

Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

Loan  Trade

Use separate slip(s) for each type of transaction.

Bank/Branch

Check No.

Amount

BPI

Machine Validated Savings Acct, Cheque Deposit

PHP 33,537.86

004950284625

Check Amt: 33,537.86

STARPORT PH HOLDINGS INC

Float Index: 1

00356 LCK

Ref#:

Dep Ref Fee:

Date :04 Feb 2025 04-02-25 09:52:39 024N 356 602 41 B6004

Override ID :602 602

495: ROBINSON'S GALLERIA - ORTIGAS

Host accepted

Total Amount

33,537.86

This serves as your receipt when machine validated.

VOE

