


File Form No.
January 2018 (ENC5)
2307

Certificate of Creditable Tax
Withheld at Source


2307 01/18ENC5

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

1 For the Period From **04 01 2025** (MM/DD/YYYY) To **06 30 2025** (MM/DD/YYYY)

2 Taxpayer Identification Number (TIN) **621 - 593 - 946 - 00001**

3 Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
BOON PHARMA CORP.

4 Registered Address **Jose Abad Santos Ave Dolores 2000 City of San Fernando, Pampanga Philippines** 4A ZIP Code **2000**

5 Foreign Address, if applicable

6 Taxpayer Identification Number (TIN) **224 - 295 - 397 - 000**

7 Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
MANALO, MELVIN LUAT

8 Registered Address **233 VIRGO ST., DONA ADELA SUBD PHASE 1, STA CRUZ, PORAC, PAMPANGA** 8A ZIP Code **2008**

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 payment made by top withholding agents to their local/resident supplier of goods other than those covered by other rates of withholding tax	WC158	25,794.64			25,794.64	257.95
Total		25,794.64			25,794.64	257.95
Money Payments Subject to Withholding of Business Tax (Government & Private)						
Total						

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.

WESTELLAR ENTERPRISES / MELVIN L. MANALO / SOLE PROPRIETOR 224-295-397-00
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) **CONFIRME:** **BOON PHARMA CORP.**
Date of Issue (MM/DD/YYYY) **BOON PHARMA CORP.** Date of Expiry (MM/DD/YYYY)

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) **CONFIRME:** **BOON PHARMA CORP.**
Date of Issue (MM/DD/YYYY) **BOON PHARMA CORP.** Date of Expiry (MM/DD/YYYY)

GMDTECH TRADING

Unit 3 2/F GOP Bldg., Mac Arthur Hi-way, St. Francis Village, Dolores 2000,
City of San Fernando (Capital), Pampanga, Philippines

LEA SETHIEL D. DORIA - Prop.

VAT Reg. TIN: 455-325-014-00000

Cel. No.: 0917-139-0966 • 0917-700-9408

☐ Cash

☐ Check/Charge

SALES INVOICE

Nº 8196

SOLD TO:

Registered Name : Boon Pharma Corp.

Date: May 2, 2025

TIN : 621-593-940-00001

Terms: _____

Business Address : Malsos Ling

Qty.	Unit	Item Description/ Nature of Service	Unit Cost/Price	Amount
1		HP Laptop Gaming 15 FB1019AX		39,995
		CD 9085		
		SCD43915 LV		
		7 days Rep Factory Repair		
		2 years man. warranty		
			Total Sales (VAT Inc.)	
			Less: VAT	
			Amount: Net of VAT	
VATable Sales			Less: DISCOUNT SC/PWD/NAAC/MOV/ Solo Parent	
VAT - Exempt Sales			Amount Due	35,709.82
Zero Rated Sales			Add: VAT	4,285.18
VAT- Amount			Less: Withholding Tax	
			Total Amount Due	39,995.00

☐ Received the amount of

Received goods in order and condition.

50 Bkts. (50x3) 6001 - 8500
BIR ATP No. 21BAU20240000015273
RDO 21B • Date of ATP: October 29, 2024

Printed by:

St. Francis

St. Francis Printing Press

St. Francis Vill., Dolores, City of San Fernando, Pamp.

Tel. No. (045)963 6642 • VAT Reg. TIN: 117-489-219-00000

Printer's Accreditation No. 21BMP20230000000010

Date Issued: 11-20-2023 • Expiry Date: 11-20-2028

SC/PWD/NAAC/MOV/
Solo Parent ID No.

SC/PWD/NAAC/MOV/
Solo Parent Signature

Cashier / Authorized Representative

GMDTECH TRADING

Unit 3 2/F GOP Bldg., Mac Arthur Hi-way, St. Francis Village, Dolores 2000,
City of San Fernando (Capital), Pampanga, Philippines
LEA SETHIEL D. DORIA - Prop.
VAT Reg. TIN: 455-325-014-00000
Cel. No.: 0917-139-0966 • 0917-700-9408

SALES INVOICE

No 8195

Return P

☐ Cash ☐ Check/Charge

Date: May 2, 2025

SOLD TO:

Registered Name : Boon Pharma Corp.

TIN : 621-599-946-00001

Terms:

Business Address : Malolos City

Qty.	Unit	Item Description/ Nature of Service	Unit Cost/Price	Amount
1		Nvision All in one PC A24K6-S-1503-1625 2C3717 CW243DB16 756241106001C One year man. warranty		11,995
1		Gizmo Keyboard & Mouse Combo (Black) AD3699 Free		
			Total Sales (VAT Inc.)	
			Less: VAT	
			Amount: Net of VAT	
			Less: DISCOUNT SC/PWD/NAAC/MOV/ Solo Parent	
VATable Sales			Amount Due	10,709.82
VAT - Exempt Sales			Add: VAT	1,285.18
Zero Rated Sales			Less: Withholding Tax	
VAT- Amount			Total Amount Due	11,995.00

☐ Received the amount of

Received goods in order and condition.

SC/PWD/NAAC/MOV/
Solo Parent ID No.

SC/PWD/NAAC/MOV/
Solo Parent Signature

s. (50x3) 6001 - 8500
No. 21BAU20240000015273
3 • Date of ATP: October 29, 2024

St. Francis Printing Press
Dolores, City of San Fernando, Pamp.
3 6642 • VAT Reg. TIN: 117-489-219-00000

litation No. 21BMP20230000000010
20-2023 • Expiry Date: 11-20-2028

Cashier / Authorized Representative

Manufacturer's Warranty Timeline (if brought directly to any LF Branches): Minimum of one (1) to and from the Main Office and schedule availability of technicians and/or messenger to be does not include timeline needed for the brand service center to repair or check the unit.

If a Service Center or a Laptop Factory is not accessible, you may coordinate with us to ship calling us at (02) 635-42-12 - shipping fee to and from LF's main office will be shouldered by any damage incurred during shipping.