

Sender Details

Reference Number **OR-122925-095014-9291633**
Remittance Type **PESONet**
Amount **PHP 9,148.50**
Transfer From **9427942004776 (PHP) - JTOWER**
Date Established **04/12/2016**
Place of Incorporation **MAKATI CITY METRO MANILA**
Country **Philippines**
Applicant Name **STAERK CONSTRUCTION SERVICES INC.**
Address **UNIT 64 MMC HOUSE CONDOMINIUM M OCAMPO CORNER E JACINTO STS PIO
DEL PILAR MAKATI CITY METRO MANILA**
Telephone Number **024032011**
TIN **009269733000**

Beneficiary Details

Beneficiary Name **DOLL AGRICULTURE CORP.**
Beneficiary Address 1 **ROOM 210 DOLL BLDG. 6TH ST.**
Beneficiary Address 2 **BACOLOD CITY**
Country of Destination **Philippines**
Beneficiary Bank **BPI BANK OF THE PHIL ISLANDS**
Beneficiary Bank Address **BACOLOD CITY**
Beneficiary Account Number **1321041619**
Beneficiary Information **ROOM 203 RENTAL FOR JANUARY 01,2026**

Transaction Details

Trail

Status **Successful**
Created **12/29/2025 09:50 AM**
Date
Updated **12/29/2025 04:13 PM**
Date
Transaction
Remarks

