

IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
0023319	1,500	-
Total Sales (VAT Inclusive)		
Less: VAT		
Total		
Less: SC/PWD Discount		
Total Due		
Less: Withholding Tax		
Amount Due		
VATable Sales		
VAT-Exempt Sales	1,500	-
Zero Rated Sales		
VAT Amount		
TOTAL Sales	PHP 1,500	-
FORM OF PAYMENT:		
Cash ☒	Check ☐	

50 Bkts. (50x3) 14501-17000
 BIR Authority to Print No. 3AU0001300274
 Date Issued: 11-05-2015 : Valid Until: 11-04-2020
EDP DATA AND PRINTS INC.
 121 Armstrong Ave., Moonwalk Village II, Parañaque City
 TIN: 222-724-703-000

Printer's Accreditation No. 052MP2014000000033
 Date Issued: 02-20-2014

MSIC
 TRANSPORTATION, INC.

MACTAN CEBU INTERNATIONAL AIRPORT
 Pusok, Lapu-Lapu City
 Tel.: +63 32 354 8476
 VAT Reg. TIN: 221-278-198-009

OFFICIAL RECEIPT No. **15514**

Date 15 JAN 16

Received from ROD CARLSON with TIN _____

and address at _____

engage in the business style of _____

the sum of ONE THOUSAND FIVE

HUNDRED PESOS

(PHP 1,500) In partial/full payment for _____

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: 
 Authorized Signature

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

Car from Ferry Port to Hotel - from Hotel to Dinner - from Dinner back to Hotel on 01/15 for 1,500 Pesos which is $1500/46.42 = \$ 32.31$ USD.