

IN SETTLEMENT OF THE FOLLOWING:

INVOICE NO.	AMOUNT
0002980	700
Total Sales (VAT Inclusive)	
Less: VAT	
Total	
Total Due	
Less: Withholding Tax	
Amount Due	
VATable Sales	
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	
Total Sales	700

PAYMENT IN FORM OF	
CASH	
CHECK /NO.	
AMOUNT	P 700

MSIC TRANSPORTATION INC.

Mactan Cebu Int'l Airport, Pusok, Lapulapu City
VAT REG. TIN 221-278-198-009

20999

OFFICIAL RECEIPT

Date June 6 / 17

Received from Rod Laron
and Address at

with TIN engaged in the

Bus. Style of Sewer treatment plant only, the sum of

(P 700) in full/partial payment for TIN# 0002980 Pesos

By: APRIL TADROS
Cashier/Authorized Representative
Printer's Accreditation No. 028MP20130000000001
Accreditation Date 12-17-2013

50 BkIts (50x3) 19501-22000
BIR Permit 3AU0001401675
Date Issued 12-23-2016 Valid until 12-22-2021
PSE PRINTHOUSE & SERVICES
127 St. Vincent St., Holy Spirit, Q.C.
VAT Reg. TIN: 203-338-660-000

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