

| In settlement of the following: |                                |
|---------------------------------|--------------------------------|
| Particulars                     | Amount                         |
| TOTAL SALES (VAT Inclusive)     |                                |
| Less: VAT                       |                                |
| Total                           |                                |
| Less: SC/PWD Discount           |                                |
| Total Due                       |                                |
| Less: Withholding Tax           |                                |
| Amount Due                      |                                |
| VATable Sales                   |                                |
| VAT-Exempt Sales                |                                |
| VAT Zero Rated Sales            |                                |
| VAT Amount                      |                                |
| Total Sales                     | ₱2,482.00                      |
| Form of Payment:                |                                |
| Cash <input type="checkbox"/>   | Check <input type="checkbox"/> |

# CASA NOEL INVESTMENT CORPORATION

V. Ranudo Extn., Sta. Cruz, Cebu City

VAT Reg. TIN: 429-098-092-001

Tel. No. 512-5965

Nº **7153**

## OFFICIAL RECEIPT

DATE **07-05** 20 **17**

Received from \_\_\_\_\_ with TIN \_\_\_\_\_  
and address at \_\_\_\_\_ engaged in the  
business style of \_\_\_\_\_, the sum of  
two thousand four hundred eighty two pesos only pesos  
(P **2,482.00**) in partial/full payment for \_\_\_\_\_

Sr. Citizen TIN

OSCA/PWD ID No.

Signature

By: \_\_\_\_\_

Cashier/Authorized Representative

Printer's Accreditation No.081MP20140000000013  
Date Issued 02-20-14

**" THIS OFFICIAL RECEIPT SHALL BE VALID FOR 5 YEARS FROM THE DATE OF ATP "**

**BDO**

THE SUITE ROOM  
V RANUDO EXTN STA CRUZ  
CEBU CITY  
CEBU

BDO VERSION 3.1

TERM# 31415789 MERM 000009181790403  
CARD TYPE MASTERCARD A0000000041010

\*\*\*\* \* 9159 CHIP

RODNEY LARSON

SALE

BATCH NO. 000292 TRACE NO. 00022

DATE/TIME Jul 15, 17 18:48:49

REF. NO. 738038929533 APPR. CODE 05513Z

BASE **PHP 2,482.00**

TIP

TOTAL

APP: CAPITAL ONE  
TC: F1806601FEE41B5  
ATD: A0000000041010

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT

--- CUSTOMER COPY ---

**Dinner for 4 at Suite Room Restaurant on 07/15 for 2,482 Pesos. Paid by credit card for a total of \$ 49.12 USD. Split the bill evenly; therefore, my share = \$49.12 / 4 = \$ 12.28 US Dollars.**

**See next page for credit card details.**



Transactions & Details



Platinum MasterCard ...9159

| Date                          | Description    | All Categories | Cards   | Amount  |
|-------------------------------|----------------|----------------|---------|---------|
| View Pending Transactions (0) |                |                |         |         |
| Posted Transactions           |                |                |         |         |
| 7/17/17                       | THE SUITE ROOM | Dining         | ...9159 | \$49.12 |

Maps are informational only and not intended for navigation.

Dinner for 4 at Suite Room Restaurant on 07/15. Paid by credit card for a total of \$49.12, Split the bill evenly. My share =  $\$49.12 / 4 = \underline{\$ 12.28 \text{ USD}}$ .