

IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
0022441	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 ☐	

500 Bkts. (50 x 3) 55001-80000
 BIR Authority to Print No. 3AU0001125963
 Date Issued: 12-09-13 : Valid Until 12-08-2018
 ROCHA'S PRINTING CORP. 2665 Binay St., San Isidro, Makati City
 TIN: 000-167-323-000

Printer's Accreditation No. PROVAN003508
 Date Issued: 03-20-13

MSIC
 TRANSPORTATION, INC.
 404 A Rodriguez Ave., Manggahan, Pasig City
 Tel: +632 681 6138 Fax: +632 681 614
 VAT Reg. TIN: 221-278-198-000

OFFICIAL RECEIPT No. **78026**

Date 31 OCT 15

Received from MR. ROD LARSON 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

Car to lunch and then dinner and return to hotel on 10/31 for 1500 Pesos which is

1500/45.685 = \$ 32.83 USD.

See next page for Exchange Rate details.



First Minnetonka City
Bank once again
voted the best bank
in Minnetonka

Transaction Search Results for ULTIMATE FREE **4895 as of November 02, 2015

Transactions

Export



	Date ▲	Check Number	Description	Debit	Credit
☐	10/26/2015		262458 ATM WITHDRAWAL 10/24 16:20 BANCNET BANK 090 PHILIPPINES PH 11311310 262458	218.89	

**Peso Exchange Rate = 10000 Pesos for \$ 218.89 which is
10000/218.89 = 45.685 Pesos/\$ USD.**

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