

**COKALIONG SHIPPING LINES, INC.**

Cokaliong Tower, Don Sergio Osmeña Avenue,
North Reclamation Area, Cebu City
Tel. Nos. 232-7211 to 18 Fax No. 231-6826
TIN 000-553-566-000 VAT

3362460-2

No. **3362460****NAME OF PASSENGER**

LARSON, ROD/71/09066227612 (#2970417)

VESSEL

FIL. ILOILO

VOYAGE

Maa-123

DEPARTURE DATE

Nov 01, 2015

DEPARTURE TIME

12 Noon

ROUTE

Cebu-Maasin

ACCOMMODATION/COT #

S San Migu-A

FARE

995.09

NET AMOUNT

1,172.50

Full

REMARKSAdmin 58.00
VAT (12%) 119.41Sr. Citizen TIN
OSCA/PWD ID No.
Signature**ISSUED BY**

L. LUMAYAG

ISSUED ON

10/30/2015 04:45 PM

PASSENGER'S COPY

PASSENGER MUST BE ON BOARD TWO (2) HOURS BEFORE DEPARTURE TIME

300 R&S 4000 SETS/BOX 1 PLY IN 3250001-345000
BAR PERMIT NO. 3443001233008
DNR REG. NO. 01-19-2014 NMS/OPS 06-06-2016
LOCAL LEAF PERMIT NO. 071-01-1-PT 2014

FORMS INTERNATIONAL ENTERPRISES CORPORATION
ROR Compliance, Pre. & C.C. Tel. Nos. 3804795 to 34-1471 Fax. Tlx 20941346070
Printer's Accreditation No. 858MF2013000300218 - Data Issued: 12-23-13

Terminal Fee at Cebu Pier for 25 Pesos and 1,172.50 Pesos for ferry to Maasin for a total of 1,197.50 Pesos which is $1197.5/45.685 = \$ 26.21$ USD.

See next page for Exchange Rate details.

CEBU PORT AUTHORITY
North Reclamation Area, Mabolo Cebu City
VAT REG. TIN: 004-269-886-000
Tel. Nos. 232-1461 to 63

TERMINAL FEE OFFICIAL RECEIPT

NON-REFUNDABLE
VALID FOR 1 (ONE) DEPARTURE
KEEP TICKET FOR INSPECTION

P25.00

10000 Bts. (100x1) SN: 5000001-5000004
BPA Authority to Print No. OCNBAU0000286629
Date issued: 04/28/15 Valid until: 04/28/20
National Printing Office
Edsa cor. N/A Northside Road Diliman, Quezon City
TIN: 000-769-754-000 Non-VAT

Total Sale - **P 22.32**
Vat 12% - **P 2.68**
Total - **P 25.00**

Printers Accreditation No. 639MP2014000000010
Date issued: January 03, 2014

"THIS OFFICIAL RECEIPT SHALL BE VALID UNTIL APRIL 28, 2020"

No. **5522095** A



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.**

Select Export Format...

Export

[Privacy Policy](#)

[Contact Us](#)

[Home](#)



MEMBER
FDIC

