

IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
11261	700	-
Total Sales (VAT Inclusive)		
Less: VAT		
Total		
Less: SC/PWD Discount		
Total Due		
Less: Withholding Tax		
Amount Due		
VATable Sales		
VAT-Exempt Sales	700	-
Zero Rated Sales		
VAT Amount		
TOTAL Sales	PHP 700	-
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. **78032**

Date 01 Nov 15

Received from MR - ROY CARSON with TIN _____

and address at _____

engage in the business style of _____

the sum of SEVEN HUNDRED

_____ PESOS

(PHP 700) In partial/full payment for _____

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: [Signature]
 Authorized Signature

**Car from hotel to ferry on 11/01 for 700 Pesos which is
 700/45.685 = \$ 15.32 USD.**

See next page for Exchange Rate details.

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



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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