IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
490088	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 ☐	

MSIC
TRANSPORTATION, INC.
MACTAN CEBU INTERNATIONAL AIRPORT
Pusok, Lapu-Lapu City
Tel.: +63 32 354 8476
VAT Reg. TIN: 221-278-198-009

OFFICIAL RECEIPT No. 15807

Date 10 APRIL 16

Received from MR ROD LARSON with TIN _____

and address at _____

engage in the business style of _____

the sum of SEVEN HUNDRED _____ PESOS

(PHP 700 -) In partial/full payment for CAR SERVICE.

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: _____
Authorized Signature

50 Bklts. (50x3) 14501-17000
BIR Authority to Print No. 3AU0001300274
Date Issued: 11-05-2015 : Valid Until: 11-04-2020
EDP DATA AND PRINTS INC.
121 Armstrong Ave., Moonwalk Village II, Parañaque City
TIN: 222-724-703-000

Printer's Accreditation No. 052MP20140000000033
Date Issued: 02-20-2014

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

Car Hire on 04/10 in Cebu City 700 Philippine Pesos for trip from Summit Circle Hotel to the Ferry going to Maasin. The fee = 700/45.51 = $ 15.38 USD.

See next page for Exchange Rate detail.

FIRST MINNETONKA CITY BANK

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Balances Transactions Internal Transfers Documents Check Order Stop Payments Pay Your Bills

Transaction Search Results for ULTIMATE FREE **4895 as of April 03, 2016

Transactions

Export	Date	Check Number	Description	Debit	Credit
	03/28/2016		719329 ATM WITHDRAWAL 03/28 15:50 BANCNET BANK 090 PHILIPPINES PH 11311310 71932	219.75	
	03/28/2016		FEE FOR ATM WITHDRAWAL 03/28 15:50 BANCNET BANK 090 PHILIPPINES PH 11311310 7193	2.00	

ATM Withdrawal of 10,000 Philippine Pesos for $ 219.75 USD. This is a Peso-to-$ Exchange Rate of 10000/219.75 = $ 45.51 Pesos/USD.

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