

IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
4271069	1,800	-
Total Sales (VAT Inclusive)		
Less: VAT		
Total		
Less: SC/PWD Discount		
Total Due		
Less: Withholding Tax		
Amount Due		
VATable Sales		
VAT-Exempt Sales	1,800	-
Zero Rated Sales		
VAT Amount		
TOTAL Sales	PHP 1,800	-
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. **74441**

Date 29 SEPT 15
 Received from MR ROO LARSON with TIN _____
 and address at _____
 engage in the business style of _____
 the sum of ONE THOUSAND EIGHT HUNDRED
 _____ PESOS
 (PHP 1,800 -) In partial/full payment for _____.

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: [Signature]
 Authorized Signature

Car Hire from Ferry to Hotel, then to dinner, and back to hotel on 09/29
 = 1,800 Pesos which is $1800/45.86 = \$ 39.25 \text{ USD}$.

See next page for Exchange Rate details.



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Transaction Search Results for as of October 04, 2015

Transactions					
Export		Check			
☐	Date ▲	Number	Description	Debit	Credit
☐	09/29/2015		672287 ATM WITHDRAWAL 09/29 13:48 566	218.06	
			ROBINSON CEBU CEBU PH 15665661 672287		
☐	09/29/2015		FEE FOR ATM WITHDRAWAL 09/29 13:48 566	2.00	
			ROBINSON CEBU CEBU PH 15665661 672287		
☐					
Select Export Format...			Export		

10,000 Peso Withdrawal for \$218.06 USD which is an Exchange Rate of
 $10000/218.06 = 45.86 \text{ Pesos/USD}$.

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