

3265042w


COKALIONG SHIPPING LINES, INC.

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

No. 3265042

NAME OF PASSENGER

LARSON, RODNEY/60/9263189317 (#77814)

VESSEL
FIL. ILIGANVOYAGE
Ceb-203DEPARTURE DATE
Sep 29, 2015DEPARTURE TIME
08:00 AMROUTE
Maasin-CebuACCOMMODATION/COT #
S- Karomata-AFARE
995.09NET AMOUNT
1,172.50FS 58.00
VAT(12%): 119.41

REMARKS

ISSUED ON

09/28/2015 03:17 PM

Sr. Citizen TIN
OSCA/PWD ID No.
Signature

ISSUED BY

L. UY

 200 BXB, 4200 9ET8/BOX 1 PLY SN: 2230001-3450000
 BIR PERMIT NO. 28AUG201233858
 Date Issued: 05-05-2014 Valid Until: 25-06-2019
 LOOSE-LEAF PERMIT NO. 071-B-L-PT 2014

 FORMS INTERNATIONAL ENTERPRISES CORPORATION
 428 Center Ave., Proj. 4, C.C. Tel. Nos. 385-8115 to 88- VAT Reg. TIN: 202-013-046-005
 Printer's Accreditation No. 039MP20140000000001 - Date Issued: 12-23-13

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


 REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY

 TMO MAASIN / GUADALUPE / LIMASAWA
 Bgy. Abgao, Port Area, Maasin City, Southern, Leyte 6600
 VAT REG. TIN 000-352-232-121

TERMINAL FEE

OFFICIAL RECEIPT NO. 00032130

₱ 11.20

 VAT SALES ₱ 10.00
 VAT ₱ 1.20

KEEP TICKET FOR INSPECTION / VALID FOR ONE (1) USE ONLY

 200 pads no. 0000001 - 0020000 (100x1)
 BIR Authority to Print No. 8AU0000287751 Date Issued: May 15, 2015 Valid Until: April 14, 2020
 APO Production Unit, Inc. NEDA Q.C. Complex Gov't Center, EDSA, Diliman, Quezon City
 TIN: 000-396-233-000
 BIR Accreditation No.: 039MP20140000000001
 Date Issued: January 3, 2014

 "NOT VALID UNLESS STAMPED ON THE BACK PAYEE NAME OF PMO AND DATE ISSUED"
 "THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"
 THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES

Ferry fee from Maasin City to Cebu City = 1,172.50 Pesos plus the Terminal Fee of 11.2 Pesos which is a total of 1,183.7 Pesos which is $1183.7/45.86 = \$ 25.81 \text{ USD}$.

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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