

IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
020579	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 ☐	


MSIC
 TRANSPORTATION, INC.
 SUMMIT CIRCLE CEBU
 Fuente Osmeña, Sta. Cruz, Cebu City
 Tel.: (032) 253 9711 loc. 8203 Fax: (032) 254 7369
 VAT Reg. TIN: 221-278-198-007

OFFICIAL RECEIPT No. 5412

Date 16 MAY 15

Received from MR. ROD 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: 
Authorized Signature

30 Bkts. (50x3) 5001-6500
 BIR Authority to Print No. 3AU0001233129
 Date Issued: 02-12-2015 : Valid Until: 02-11-2020
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 from Ferry Terminal to Hotel, then to Dinner
and back to Hotel = 1800 Pesos which is
1800/43.92 = \$ 40.98 US Dollars.**

See next page for Exchange Rate details.



Transactions & Details

Date	Description	All Categories	Cards	Amount
View Pending Transactions (3)				
Posted Transactions				
5/14/15	METROPOLITAN BA	Other Services	...9159	\$227.68
5/14/15	CASH ADVANCE FEE	Other	...9159	\$11.38

Maps are informational only and not intended for navigation.

Exchange Rate set by cash withdrawal from credit card for 10,000 Pesos for \$227.68 USD. Therefore, the Exchange rate = $10000/227.68 = \underline{43.92 \text{ Pesos/USD}}$.