

IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
026966	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 ☐	

50 Bkts. (50x3) 12001-14500
 BIR Authority to Print No. 3AU0001166133
 Date Issued: 05-16-2014 : Valid Until: 05-15-2019
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

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. **13731**

Date **24 MAY 2015**

Received from **ROD LANSON** 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: 
 Authorized Signature

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

**Car from Hotel to Dinner and Back to Hotel for 700 Pesos which is
 700/43.92 = \$ 15.94 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 = $10000/227.68 = \underline{43.92 \text{ Pesos/USD}}$.