

**BAYVIEW  
PARK HOTEL  
MANILA***"Your Home by the Bay"*

BAYVIEW HOTEL DEVELOPMENT CORP.  
1118 ROXAS BOULEVARD, COR. U.N. AVENUE  
ERMITA, MANILA, PHILIPPINES  
TEL.: (632) 526-1555 TL FAX: (632) 523-9514  
VAT Reg. TIN 001-160-778-000  
OPERATOR: BAYVIEW HOTEL DEVELOPMENT CORPORATION

**OFFICIAL RECEIPT****No. 97383**

RECEIVED FROM:

DATE:

*MR. RODNEY LARSON**7/7/13*

ADDRESS:

TIN:

**IN PAYMENT FOR THE FOLLOWING**

| PARTICULARS               | AMOUNT       |
|---------------------------|--------------|
| Vatable Sales             | <i>7 600</i> |
| Sale to Government        |              |
| Zero Rated Sales/Receipts |              |
| Exempt Sales/Receipts     |              |
| Non-VAT Transactions      |              |
| Output Tax                |              |
| Sales Tax                 |              |
| Service Charge            |              |
| Others                    |              |
| <i>TRANSPORTATION</i>     |              |
| <i>7/7/13</i>             |              |
|                           | <i>7 600</i> |

**FORM OF PAYMENT**

CASH : Peso ( ) Foreign Currency ( )

CHECK : Number \_\_\_\_\_  
Bank \_\_\_\_\_

All checks received are subject for clearing. If in case the check returns, said payment is considered void.

COLLECTOR'S SIGNATURE:

Not valid unless countersigned by the GENERAL CASHIER:

*[Signature]*

Hotel Car from BayView Park Hotel  
to Manila Airport on 07/07 for 600  
Pesos = 600/41.99 Xchange Rate  
= \$ 14.29 USD.

(see next page for Exchange Rate)



Mobile Banking  
Coming Soon...

24/7  
Access



Check  
Balances

Receive  
Alerts

Transfer  
Funds

View  
Transaction  
History

- Accounts
- Express Transfer
- Options

Transfers Help Search Results for **ULTIMATE INTEREST** as of **July 05, 2013**

| Transfers                |                             |        |                                             |        |        | Print  |  |
|--------------------------|-----------------------------|--------|---------------------------------------------|--------|--------|--------|--|
| Export                   | Sign Up for Online Bill Pay | Check  |                                             |        |        |        |  |
|                          | Date ▲                      | Number | Description                                 | Debit  | Credit |        |  |
| <input type="checkbox"/> | 07/03/2013                  |        | ATM Withdrawal PSB - ROBINSON/566 CEBU 0269 | 2.36   |        |        |  |
| <input type="checkbox"/> |                             |        | INTLFEE IC IN0A3Z07697907031                |        |        |        |  |
| <input type="checkbox"/> | 07/03/2013                  |        | ATM Withdrawal PSB - ROBINSON/566 CEBU 0269 | 235.81 |        |        |  |
| <input type="checkbox"/> |                             |        | CHK-WDLIC IN0A3Z07697907031                 |        |        |        |  |
| Select Export Format...  |                             |        |                                             |        |        | Export |  |

ATM Withdrawal of 10,000 Pesos costs \$235.81 USD +  
\$ 2.36 USD Int'l Fee = \$ 238.17 USD Total.

Exchange Rate =  $10000 / (235.81 + 2.36) = 41.99$  Pesos/USD

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MEMBER  
**FDIC**



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