

IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
7258	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	700	-
FORM OF PAYMENT:		
Cash ☒	Check	☐

3kIts. (50x3) 12001-14500
Authority to Print No. 3AU0001166133
Issued: 05-16-2014 : Valid Until: 05-15-2019
DATA AND PRINTS INC.
Armstrong Ave., Moonwalk Village II, Parañaque City
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. 13896

Date 02 MARCH 15

Received from RODNEY LARSON with TIN _____
and address at _____

engage in the business style of _____

the sum of SEVEN HUNDRED
PESOS ONLY 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"