IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
017485	2,500	-
Total Sales (VAT Inclusive)		
Less: VAT		
Total		
Less: SC/PWD Discount		
Total Due		
Less: Withholding Tax		
Amount Due		
VATable Sales		
VAT-Exempt Sales	2,500	-
Zero Rated Sales		
VAT Amount		
TOTAL Sales PHP	2,500	-
FORM OF PAYMENT:		
Cash ☑	Check ☐	

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. 13053

Date _____

Received from ROD LAIRON with TIN _____

and address at _____

engage in the business style of _____

the sum of TWO THOUSAND FIVE HUNDRED PESOS

(PHP 2,500 -) In partial/full payment for _____.

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: _____
Authorized Signature

50 Bklts. (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

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