IN SETTLEMENT OF THE FOLLOWING:

Invoice No.	Amount	
0X55	800	
Total Sales (VAT Inclusive)		
Less: VAT		
Total		
Less: SC/PWD Discount		
Total Due		
Less: Withholding Tax		
Amount Due		
VATable Sales		
VAT-Exempt Sales	800	
Zero Rated Sales		
VAT Amount		
TOTAL Sales PHP	800	

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. 11780

Date 6 SEPT. 2014

Received from _____ with TIN _____

and address at _____

engage in the business style of _____

the sum of EIGHT HUNDRED PESOS ONLY

_____ PESOS

(PHP 800.00) In partial/full payment for _____.

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: _____
Authorized Signature

50 Bklts. (50 x 3) 9501-12000
BIR Authority to Print No. 3AU0001062410
Date Issued: 09-05-13 : Valid Until 09-04-2018
ROCHA'S PRINTING CORP. 2665 Pinay St., San Isidro, Makati City
TIN: 000-167-323-000

Printer's Accreditation No. PROVAN003508
Date Issued: 03-20-13

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

Car to Cebu Airport on 09/06 for PHP 800 Pesos. This is 800/42.01 = **$ 19.04 USD**.

See next page for Exchange Rate computation for week ending 09/06.

FIRST MINNETONKA CITY BANK

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ULTIMATE INTEREST **9671 $13.69

Transactions

Export

Date	Check Number	Description	Debit	Credit
09/02/2014		ATM Withdrawal BANCNET BANK 102 PHILIPPINES 4515 INTLFEEIC IN0A3Z83178909011	1.19	
09/02/2014		ATM Withdrawal BANCNET BANK 090 PHILIPPINES 0269 INTLFEEIC IN0A3Z60354908301	2.34	
09/02/2014		ATM Withdrawal BANCNET BANK 090 PHILIPPINES 0269 INTLFEEIC IN0A3Z57501808301	2.34	
09/02/2014		ATM Withdrawal BANCNET BANK 102 PHILIPPINES 4515 CHK-WDLIC IN0A3Z83178909011	119.15	
09/02/2014		ATM Withdrawal BANCNET BANK 090 PHILIPPINES 0269 CHK-WDLIC IN0A3Z60354908301	233.72	
09/02/2014		ATM Withdrawal BANCNET BANK 090 PHILIPPINES 0269 CHK-WDLIC IN0A3Z57501808301	233.72	
09/03/2014		ATM Withdrawal PSB-ROBINSNS C/563 CEBU 0269 INTLFEEIC IN0A3Z03862609031	1.19	
09/03/2014		ATM Withdrawal PSB-ROBINSNS C/563 CEBU 0269 CHK-WDLIC IN0A3Z03862609031	119.17	
09/03/2014		ATM Withdrawal Fee BANCNET BANK 8/30/14	2.00	
09/03/2014		ATM Withdrawal Fee BANCNET BANK 8/30/14	2.00	
09/03/2014		ATM Withdrawal Fee BANCNET BANK 9/01/14	2.00	

Select Export Format... Export

1st Mtka Bank Fee for $233.72

Base ATM for 10,000 Pesos

Philippine ATM Fee

10,000 Pesos for total of $ 233.72 + $ 2.34 + $ 2.00 which = $ 238.06 USD for an exchange rate = 10000/238.06 = PHP **42.01** per US Dollar.

EQUAL HOUSING OPPORTUNITY MEMBER FDIC VeriSign Secured

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