

IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
016792	1,500	-
Total Sales (VAT Inclusive)		
Less: VAT		
Total		
Less: SC/PWD Discount		
Total Due		
Less: Withholding Tax		
Amount Due		
VATable Sales		
VAT-Exempt Sales	1,500	-
Zero Rated Sales		
VAT Amount		
TOTAL Sales	1,500	-
PHP		
FORM OF PAYMENT:		
Cash ☒	Check ☐	

MACTAN CEBU INTERNATIONAL AIRPORT
Pusok, Lapu-Lapu City
Tel.: +63 32 354 8476
VAT Reg. TIN: 221-278-198-009

Date 29 NOV 14

Received from ROD LARSON with TIN

and address at _____

engage in the business style of _____

the sum of ONE THOUSAND FIVE

HUMANOS ONLY PESOS

(PHP 1,500 -) In partial/full payment for _____

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: 
Authorized Signature

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., Moonblack 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"

Car from Ferry to Hotel and then to dinner and back to hotel on 11/29 for 1,500 Pesos = $1500/43.94 = \text{\$ } 34.14 \text{ USD}$.

See next page for Exchange Rate details.



Transaction Search Results for **ULTIMATE FREE **4895** as of December 01, 2014

Transactions

Export



☐	Date ▲	Check Number	Description	Debit	Credit
☐	11/28/2014		245442 ATM WITHDRAWAL 11/28 13:08 BANCNET BANK 102 PHILIPPINES PH 02190219 24544	227.58	
☐					
☐					
☐					
☐					
☐					
☐					
☐					

ATM cash withdrawal for 10,000 Pesos for \$ 227.58 USD. This is an
Exchange Rate = $10000/227.58 = 43.94$ Pesos per \$ USD.

Select Export Format...

Export



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