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 PHP	1,500	—
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. 12737

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 HUNDRED ONLY PESOS

(PHP 1,500 —) 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"

Car from Ferry to Hotel and then to dinner and back to hotel on 11/29 for 1,500 Pesos = 1500/