

PAYMENT DETAILS			
Document No. RA/TT/Invoice	FOREX Bank Name	FOREX Rate Check No.	AMOUNT (Php)
TOTAL		Php	

VAT - Exempt		
VAT - Zero Rated		
VATable		
VAT - 12%		
TOTAL	Php	

50 bkts. (50 x 3) SN: 0001 - 2500 BIR Permit No. 3AU0000830069 8/31/2011
Rocha's Printing Corporation 2665 Binay St., San Isidro, Makati City

MSIC TRANSPORTATION, INC.

CEBU MIDTOWN HOTEL
Fuente Osmeña, Cebu City
Tel (032) 253 9711 loc. 8203
Fax (032) 254 7369
VAT Reg. TIN: 221-278-198-007

OFFICIAL RECEIPT No. **1584**

Date: JULY 2, 2013

Received from: SUMMIT CIRCLE

TIN: _____ Bus. Style: _____

Address: _____

the amount of _____

_____ PESOS (PHP 525.00)

By: 
Authorized Signature

Hotel Car to Cebu Airport on 07/02/2013 for 525 Pesos =
525/41.85 Xchange Rate = \$ 12.54 USD.
(see next page for Exchange Rate information)



Mobile Banking
Coming Soon...

24/7
Access



Check
Balances

Receive
Alerts

Transfer
Funds

View
Transaction
History

Accounts
Express Transfer
Options
Transfers
Help
Log Off
eAlerts
Check
Sign Up for Online Bill Pay
Stop Payments

Transfers Search Results for **ULTIMATE INTEREST **9671 \$347.87** as of **July 02, 2013**

Export	Date ▲	Check Number	Description	Debit	Credit	
☐	07/01/2013		ATM Withdrawal PSB - ROBINSON/566 CEBU 0269 INTLFEEIC IN0A3Z94083507011	2.37		
☐	07/01/2013		ATM Withdrawal PSB - ROBINSON/566 CEBU 0269 CHK-WDLIC IN0A3Z94083507011	236.58		

Select Export Format...

ATM Withdrawal of 10,000 Pesos costs \$236.58 USD + \$ 2.37 USD
Int'l Fee = \$ 238.95 USD Total.

Exchange Rate = $10000 / (236.58 + 2.37) = 41.85$ Pesos/USD

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