

IN SETTLEMENT OF THE FOLLOWING:

INVOICE NO.	AMOUNT
14884	1800
Total Sales (VAT Inclusive)	
Less: VAT	
Total	
Total Due	
Less: Withholding Tax	
Amount Due	
VATable Sales	
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	
Total Sales	1800

PAYMENT IN FORM OF

CASH	
CHECK/NO.	
AMOUNT	P 1800

MSIC TRANSPORTATION INC.

Mactan Cebu Int'l Airport, Pusok, Lapulapu City

VAT REG. TIN 221-278-198-009

21597

OFFICIAL RECEIPT

Date Nov 18, 17

Received from

Mr. Rob [signature]

and Address at

with TIN

engaged in the

Bus. Style of

On [signature] eight hundred pesos only, the sum of

(P 1800)

in full/partial payment for

14884

Pesos

50 Bkts (50x3) 19501-22000

BIR Permit 3AU0001401675

Date Issued 12-23-2016 Valid until 12-22-2021

PSE PRINTHOUSE & SERVICES

127 St. Vincent St., Holy Spirit, Q.C.

VAT Reg. TIN: 203-338-660-000

By:

[signature]

Cashier/Authorized Representative

Printer's Accreditation No. 028MP20130000000001

Accreditation Date 12-17-2013

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