

IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
36275	700	-
Total Sales (VAT Inclusive)		
Less: VAT		
Total		
Less: SC/PWD Discount		
Total Due		
Less: Withholding Tax		
Amount Due	700	-
VATable Sales		
VAT-Exempt Sales	700	-
Zero Rated Sales		
VAT Amount		
TOTAL Sales	PHP 700	-
FORM OF PAYMENT:		
Cash ☒	Check ☐	

100 Bkts. (50x3) 22001-27000
 BIR Authority to Print No. 3AU0001427223
 Date Issued: 03-29-2017 : Valid Until: 03-29-2022
EDP DATA AND PRINTS INC.
 121 Armstrong Ave., Moonwalk Village II, Parañaque City
 VAT REG. TIN: 222-724-703-000

Printer's Accreditation No. 052MP20140000000033
 Date Issued: 02-20-2014

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. **23253**

Date Dec 10, 2017

Received from MR. ROD LARSON with TIN _____

and address at _____

engage in the business style of _____

the sum of SEVEN HUNDRED

PESOS

(PHP 700 -) In partial/full payment for TT# 36275

Sr. Citizen TIN

OSCA/PWD ID No.

Signature

By: Ronsli

Authorized Signature

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