

SERIES NO.: 100000 MERCHANT NO.: 000007 OR NO. : DTIIR-SPS-22-00100000

TRANSACTION #: VSVGN2MXNIOU DATE: 2022/08/24 09:10:43 AM VALID UNTIL: 2027/08/24 5:00 PM

AGENCY DTI

PAYOR

JENNIFERDAVIESDIGITSPH

PAYMENT DETAILS PARTICULAR

150.00

150.00

INITIAL ASSESSMENT FEE

TOTAL AMOUNT DUE: ONE HUNDRED FIFTY PESOS ONLY



DATE ISSUED: 2022/08/24 09:10:43 AM VALID UNTIL: 2027/08/24 09:10:43 AM VAT REG. TIN. : 000-532-762-000

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

CHECK OR AUTHENTICITY HTTPS://DTIPAYS.DTI.GOV.PH



SERIES NO. : 100000 MERCHANT NO. : 000007 OR NO. : DTIIR-SPS-22-00100000

TRANSACTION #: VWEQNWLG3CTI DATE: 2022/08/31 03:52:39 PM VALID UNTIL: 2027/08/31 5:00 PM

AGENCY

DTI PAYOR

JENNIFERDAVIESDIGITSPH

DST

PAYMENT DETAILS

PARTICULAR 1,850.00

DST

AGENCY: BIR-DST SERIES NO: 83569 OR NO.: BIR-DST-22-00083569

DATE: 2022/08/31 03:52:39 PM 30.00

TOTAL AMOUNT DUE: 1,880.00

ONE THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY



SPSYK7OYITWTXDT-2

DATE ISSUED: 2022/08/31 03:52:39 PM VALID UNTIL: 2027/08/31 03:52:39 PM VAT REG. TIN. : 000-532-762-000

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