



CEBU AIR, INC.

2nd Floor, Doña Juanita Marquez Lim Bldg.,
Osmeña Blvd., Capitol Site, Cebu City

VAT REG. TIN : 000-948-229-000

OFFICIAL RECEIPT

OR No. : 25415762

Issuing Office	: System
Transaction ID	: 136552071
Confirmation Number	: Q9WIFP
Date	: 10/21/2016 12:46:26 PM
Received From	: GLADIOLI TSUCHIYA
TIN	:
Description	: Payment for 1 Passenger/s. Gladioli Tsuchiya
Form of Payment	: PJ
Currency Code	: PHP
Airfare & Others	: 12464.03
Discount	: 0.00
DPSC	: 550.00
Total	: 13014.03
Vatable Sale	: 491.07
VAT-Exempt	: 6565.03
VAT Zero-Rated	: 5899.00
Sub Total	: 12955.10
VAT Amount	: 58.93
Total	: 13014.03

Permit No.:
09-2013-123-0009-000

Range of Approved Numbers:
000000000000001 to 999999999999999

Date Issued: Sept. 6, 2013

*** THIS IS A SYSTEM GENERATED OFFICIAL RECEIPT ***