



LANDBANK

Please check appropriate box

☒ Cash

☐ Check

☐ Bank Debit System

Account Name

BUREAU OF THE TREASURY - BIR

Date

Payment Slip Number

35470378

BTR-BIR ACCOUNT NUMBER

9942229019

Branch Client Code

0000

Drawee Bank/Cash

CASH

TAX IDENTIFICATION NUMBER

329512928

Tax Type

IT

Form Type

17014

Revenue District Office

039

Accounting Type (F/C)

C

Teller's Validation

Quarter No. (0, 1, 2, 3, or 4)

Tax Period/Fiscal Year-End (mmddyy)

123123

Name of Taxpayer/Representative

Signature of Taxpayer/Representative

Contact Number

BP EAST AVENUE TR (MA ROSARIO M)
04-15-2024 12:24 Trxn. Seq. # 23071
BIR CNCLL Cash Payment
Prng. Acct. No. 8842-2280-18
INBCCDRW/CASH 388512828000CASH
RDOATTTFT 0381T1701
AMDDYY 0123123
Amount 27,277.00

For Over-the-Counter transaction (OTC), this is your receipt when machine validated

BIR PAYMENT SLIP

NO. OF PIECES

DENOMINATION

PESOS

CENTAVOS

Name of Bank/Branch

Check Number

Amount

P 1,000.00

500.00

200.00

100.00

50.00

20.00

COINS

TOTAL CASH PAYMENT

27,277.00

Reminder: For Tax Payment thru LANDBANK Express Access Machine (LEAM)

Kindly ensure that the enclosed cash tallies with the amount indicated in your payment slip. The Taxpayer shall be accountable for any discrepancy between the amount encoded in the machine and the cash actually enclosed in the payment envelope.

BANK DEBIT ADVICE NUMBER

ACCOUNT NUMBER

AMOUNT

FOR PAYMENT VIA DEBIT FROM ACCOUNT

Signature Verified by:

Approved by:

Posted by:

DEPOSITOR'S SIGNATURE

Taxpayer's Copy

PLEASE WRITE HEAVILY. YOU ARE MAKING THREE COPIES.