

Gmail

lyka joy panganiban <rjulykajoy092987@gmail.com>

Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>
To: rjulykajoy092987@gmail.com

Mon, Jun 4, 2018 at 11:53 AM

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 009590900000-0619E-052018.xml

Date received by BIR: 4 June 2018

Time received by BIR: 10:40 AM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH PAYMENT

Please print this e-mail together with the RETURN and proceed to pay through the Authorized Agent Bank / Collection Agent / GCASH or use other payment options.

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

DISCLAIMER



PAYMENT SLIP

Payment For : (Kindly fill-out separate slip for each mode of payment)

<input type="checkbox"/> PESO BILLING	<input type="checkbox"/> DOLLAR BILLING	DATE 6/7/18
COMPANY NAME / LOAN TYPE / SERVICE FEE		
SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME		REFERENCE NO. / CHECK NO.
SUBSCRIBER NO. / CARD NO. / LOAN ACCOUNT NO. / SAP CUSTOMER NO. / DEALER NO.		TELEPHONE NO. / OTHER DETAILS

Mode of Payment	Amount
<input checked="" type="checkbox"/> CASH	In Words: ONE THOUSAND ONE HUNDRED AND NO/100
<input type="checkbox"/> CHECK	In figures: 1,100
<input type="checkbox"/> DEBIT MY ACCOUNT NO.	
ACCOUNTHOLDER'S SIGNATURE	

CASH DENOMINATION BREAKDOWN		
DENOMINATION	PIECES	AMOUNT
1000	1	1000
500		
200		
100	1	100
50		
20		
COINS		
TOTAL CASH PAYMENT		1100
PLEASE LIST EACH CHECK AND ENDORSE PROPERLY		
BANK/BRANCH	CHECK NO.	AMOUNT
TOTAL CHECK PAYMENT		
THIS PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT		

432 BUREAU OF TREAS 06/07/2018 10:34:23 PYUT ON IB
0046 639 33442 PHP 1,100.00
EGATE INC 1.000000 CS

009590900000

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

RECEIVED