

lyka joy panganiban <rjulykajoy092987@gmail.com>

Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>

Tue, Jan 8, 2019 at 2:02 PM

To: rjulykajoy092987@gmail.com

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

009590900000-1601EQ-2018Q4.xml File name:

Date received by BIR: 8 January 2019 Time received by BIR: 11:27 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

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| Payment For : (Kindly fill-out se | parate slip for each mode of payment) | |
|-----------------------------------|--|-----------------------------|
| PESO BILLING | DOLLAR BILLING | DATE 1-11-19 |
| COMPANY NAME / LOAN TYPE / SERV | CE FEE | |
| SUBSCRIBER / CARDHOLDER'S / ACC | QUINT.NAME - | REFERENCE NO /CHECK NO. |
| EGHTE HIT | | |
| | STOMER NO/LOAN ACCOUNT NO/DEALER NO. | TELEPHONE NO JOTHER DETAILS |
| CASH CHECK | DEBIT ACCOUNT: Authorization to Debit: | ONTUO |
| | | DUDER'S SIGNATURE |
| ******* | ACCOUNTRO | DUDER'S SIGNATURE |
| AMOUNT (In figures): | 1.100.00 | |
| 432 BUREAU OF TR 0113 639 334 | EAS 01/11/2019 11:51:53 / 42 PHP 1 EGATE INC 1.000000 CS | 1,100.00 |
| 009590900 TH | IS IS YOUR RECEIPT WHEN MACHINE VALUE | DATED |

| DENOMINATION | PIECES | AMOUNT |
|--------------------|-------------------------|-------------|
| 7600 | 16 | 1000.00 |
| 760 |) < | h 200-06 |
| | | |
| | | |
| | | |
| | | |
| | | 7 |
| TOTAL CASH PAYMENT | | 1,100.0 |
| PLEASE LIS | T EACH CHECK AND ENDORS | SE PROPERLY |
| BANK/BRANCH | CHECK NO. | AMOUNT |
| | | |
| | | |
| | | |
| | | |
| TOTAL CHECK | PAVMENT | |