



lyka joy panganiban <rjulykajoy092987@gmail.com>

Tax Return Receipt Confirmation

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

Wed, Nov 7, 2018 at 3:07 PM

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

File name: 009590900000-0619E-102018.xml

Date received by BIR: 7 November 2018

Time received by BIR: 02:58 PM

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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 SLIP

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

<input type="checkbox"/> PESO BILLING	<input type="checkbox"/> DOLLAR BILLING	DATE
COMPANY NAME / LOAN TYPE / SERVICE FEE		
SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME		REFERENCE NO / CHECK NO.
SUBSCRIBER NO. / CARD NO. / SAP CUSTOMER NO. / LOAN ACCOUNT NO. / DEALER NO.		TELEPHONE NO. / OTHER DETAILS
TIN # 009 590 900 000		
<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> DEBIT ACCOUNT:
Authorization to Debit:		
ACCOUNT HOLDER'S SIGNATURE		

AMOUNT (In figures):

one Thousand one hundred

432 BUREAU OF TREAS 11/08/2018 13:17:09 PYUT ON IB
0151 639 33442 PHP 1,100.00
EGATE INC 1.000000 CS

CASH DENOMINATION BREAKDOWN

DENOMINATION	PIECES	AMOUNT
1000.	1	1,000
100.	1	100

TOTAL CASH PAYMENT

PLEASE LIST EACH CHECK AND ENDORSE PROPERLY

BANK/BRANCH	CHECK NO.	AMOUNT

TOTAL CHECK PAYMENT