

Gmail

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 8, 2017 at 1:21 AM

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

File name: 009590900000-1601E-102017.xml

Date received by BIR: 7 November 2017

Time received by BIR: 04:02 PM

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 SLIP

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

☐ PESO BILLING ☐ DOLLAR BILLING DATE 11/10/17

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

009 390 900 000 8906-9505-15

Mode of Payment Amount

☒ CASH In Words: ONE THOUSAND ONE HUNDRED In figures: 1,100

☐ CHECK

☐ DEBIT MY ACCOUNT NO.

ACCOUNTHOLDER'S SIGNATURE

432 BUREAU OF TREAS 11/10/2017 09:09:19 PYUT ON IB
0008 639 24555 PHP 1,100.00
EGATE INC 1.000000 CS

009590900000 THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

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		