

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, Dec 5, 2018 at 10:27 AM

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

009590900000-0619E-112018.xml

Date received by BIR: 5 December 2018

Time received by BIR: 10:12 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 ========

Metrobank		F	PAYMENT SLIF	
Payment For: (Kindly fill-out separate slip for each mode of payment)		CASH DENOMINATION BREAKDOWN		
PESO BIL ING DOLLAR BILLING DATE OMPANY NAME LOAN TYPE / SERVICE FEE				
SON TIPE / SERVICE FEE	DENOMINATION	PIECES	AMOUNT	
JBSCRIBER / CARDHOLDER'S / ACCOUNT NAME REFERENCE NO /CHECK NO.	100		(0.00	
JBSCRIBER NO./CARD NO./SAP CUSTOMER NO./LOAN ACCOUNT NO./DEALER NO. TELEPHONE NO./OTHER DETAILS				
CASH CHECK DEBIT ACCOUNT:				
Authorization to Debit:				
a h	0.			
ACCOUNTHOLDER'S SIGNATURE				
AMOUNT (In figures):			1000	
1,100	TOTAL CASH	TOTAL CASH PAYMENT		
	PLEASE LIST EACH CHECK AND ENDORSE PROPERLY			
432 BUREAU OF TREAS 12/07/2018 11:24:10 PYUT ON 18 0056 639 34041 PHP 1:100.00	BANK/BRANCH	CHECK NO.	AMOUNT	
E GATE INC 1.000000 CS	A Person readers to	A Proposition Laboratory		
	TOTAL CHECK	TOTAL CHECK PAYMENT		
009590900 THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED	THIS DAVMENT IS SUB-	THIS PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOU		
M-213/ Rev. Oct. '17	THIS PATMENT IS SUBJECT T	O THE TERMS AND CONDITIO	NS COVERING THIS ACCOUNT	