

Tax Return Receipt Confirmation

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

Thu, Aug 2, 2018 at 7:33 PM

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

009590900000-0619E-072018.xml

Date received by BIR: 2 August 2018 Time received by BIR: 03:32 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

======== DISCLAIMER

Metrobank The for: (Kindly fill-out separate slip for each mode of payment)			PAYMENT SI	
PESO BILLING DOLLAR SHAWA		CASH DENOMINATION BREAKDOWN		
PANY NAME / LOAN TYPE / SERVICE FEE	DENOMINATION	PIECES		
CRIBER / CARDHOLDER'S / ACCOUNT NAME	The state of the s	1 4	AMOUNT	
REFERENCE NO /CHECK NO.	100		1000	
RIBER NO./CARD NO./SAP CUSTOMER NO./LOAN ACCOUNT NO./DEALER NO. TELEPHONE NO.			100	
DO OU) CUID (371)				
CASH CHECK DEBIT ACCOUNT:	The line of the li			
Authorization to Debit:				
ON Co SMATUR				
DUNT (In figures): ACCOUNTHOLDER'S SIGNATURE	B FUBUIL			
(in figures):				
1,100	TOTAL CASH PAYMENT		1100	
32 BUREAU OF TREAS OR OR TOWN	PLEASE LI	PLEASE LIST EACH CHECK AND ENDORSE PROPERLY		
32 BUREAU OF TREAS 08/09/2018 11:40:23 PYUT ON IB 0079 639 30199 PHP 1,100.00	BANK/BRANCH	CHECK NO.	AMOUNT	
EGATE INC 1.000000 CS	A STATE OF THE STA	CONTRACTOR OF STREET		
9590900	TOTAL CHECK PAYMENT			
THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED	THIS PAYMENT IS SUBJECT TO THE TERMS AND CONDITION			