



lyka joy panganiban <rjulykajoy092987@gmail.com>

Tax Return Receipt Confirmation

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

Tue, Mar 6, 2018 at 4:39 PM

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

File name: 009590900000-0605-02282018155046.xml

Date received by BIR: 6 March 2018

Time received by BIR: 04:11 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)

<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. / LOAN ACCOUNT NO. / SAP CUSTOMER NO. / DEALER NO.		TELEPHONE NO. / OTHER DETAILS

Mode of Payment	Amount
<input type="checkbox"/> CASH	In Words: In figures:
<input type="checkbox"/> CHECK	
<input type="checkbox"/> DEBIT MY ACCOUNT NO.	

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0099 639 26768	PHP	1,100.00	
EGATE INC.	1.000000	CS	

CASH DENOMINATION BREAKDOWN		
DENOMINATION	PIECES	AMOUNT
1000		
500		
200		
100		
50		
20		
COINS		
TOTAL CASH PAYMENT		

PLEASE LIST EACH CHECK AND ENDORSE PROPERLY		
BANK/BRANCH	CHECK NO.	AMOUNT
TOTAL CHECK PAYMENT		