



lyka joy panganiban <rjulykajoy092987@gmail.com>

Tax Return Receipt Confirmation

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

Fri, Apr 13, 2018 at 12:21 PM

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

File name: 009590900000-1702RT-1217.xml

Date received by BIR: 13 April 2018

Time received by BIR: 11:54 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.

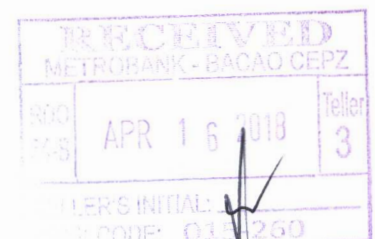
Bureau of Internal Revenue

=====
DISCLAIMER
=====

This email and its attachments may be confidential and are intended solely for the use of the individual or entity to whom it is addressed.

If you are not the intended recipient of this email and its attachments, you must take no action based upon them, nor must you disseminate, distribute or copy this e-mail. Please contact the sender immediately if you believe you have received this email in error.

E-mail transmission cannot be guaranteed to be secure or error-free. The recipient should check this email and any attachments for the presence of viruses. The Bureau of Internal Revenue does not accept liability for any errors or omissions in the contents of this message which arise as a result of e-mail transmission.





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

432 BUREAU OF TREAS 04/16/2018 10:12:09 PYUT ON 18
0023 639 30199 PHP 31,067.00
EGATE INC 1.000000 CL

009590900

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

CASH DENOMINATION BREAKDOWN

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
EASTMAN SAVINGS BANK	0000001757	31,067.00
KALVIT BRANCH		
TOTAL CHECK PAYMENT		31,067.00
THIS PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT		

THIS PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT