

**Tax Return Receipt Confirmation**

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

Wed, Dec 20, 2017 at 1:13 PM

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

File name: 009590900000-0605-12312018120323.xml

Date received by BIR: 20 December 2017

Time received by BIR: 12:22 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

=====

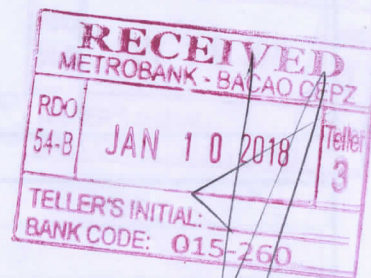
**DISCLAIMER**

=====

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)

☒ **PESO BILLING** ☐ **DOLLAR BILLING** **DATE** 1/10/12

**COMPANY NAME / LOAN TYPE / SERVICE FEE** BIR

**SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME** Egate Inc. **REFERENCE NO. / CHECK NO.** 0605



**SUBSCRIBER NO. / CARD NO. / LOAN ACCOUNT NO. / SAP CUSTOMER NO. / DEALER NO.** 009-540-900-000 **TELEPHONE NO. / OTHER DETAILS** 4405214

**Mode of Payment** **Amount**

☒ **CASH** **In Words :** Five Hundred Pesos **In figures :** 500.00

☐ **CHECK**

☐ **DEBIT MY ACCOUNT NO.**

**ACCOUNTHOLDER'S SIGNATURE**  

CASH DENOMINATION BREAKDOWN		
DENOMINATION	PIECES	AMOUNT
1000		
500	1	500.00
200		
100		
50		
20		
COINS		

**TOTAL CASH PAYMENT**

**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**

432 BUREAU OF TREAS 01/10/2018 10:48:44 PYUT ON IB  
 0065 635 26768 PHP 500.00  
 EGATE INC 1.000000 CS

00959090000

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED