



lyka joy panganiban <rjulykajoy092987@gmail.com>

Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>

To: rjulykajoy092987@gmail.com

Mon, Sep 3, 2018 at 10:57 PM

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

File name: 009590900000-0619E-082018.xml

Date received by BIR: 3 September 2018

Time received by BIR: 03:27 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



PAYMENT SLIP

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

☐ PESO BILLING

☐ DOLLAR BILLING

DATE

COMPANY NAME / LOAN TYPE / SERVICE FEE

SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME

REFERENCE NO. / CHECK NO.

SUBSCRIBER NO. / CARD NO. / SAP CUSTOMER NO. / LOAN ACCOUNT NO. / DEALER NO.

TELEPHONE NO. / OTHER DETAILS

☐ CASH

☒ CHECK

☐ DEBIT ACCOUNT:

Authorization to Debit:

SIGNATURE
VERIFIED

ACCOUNTHOLDER'S SIGNATURE

AMOUNT (In figures)

432 BUREAU OF TREAS 09/07/2018 14:58:48 PYUT ON IB
0244 639 30199 PHP 1,100.00

EGATE INC 1.000000 CS

009590900

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

CASH DENOMINATION BREAKDOWN

DENOMINATION	PIECES	AMOUNT
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