



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, Jul 3, 2018 at 5:33 PM

This confirms receipt of your submission with the following details subject to validation by BIR:
File name: 009590900000-1601EQ-2018Q2.xml
Date received by BIR: 3 July 2018
Time received by BIR: 02:28 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: 7/3/18

COMPANY NAME / LOAN TYPE / SERVICE FEE: BIR

SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME: LGATE REFERENCE NO. / CHECK NO.: 1601-28

SUBSCRIBER NO. / CARD NO. / SAP CUSTOMER NO. / LOAN ACCOUNT NO. / DEALER NO.: 009 590 900 000 TELEPHONE NO. / OTHER DETAILS:

☒ CASH ☐ CHECK ☐ DEBIT ACCOUNT: AUTHORIZATION TO DEBIT: [Signature] ACCOUNTHOLDER'S SIGNATURE

AMOUNT (In figures): 1,100

432 BUREAU OF TREAS 07/06/2018 09:37:56 PYUT OH IB
0020 639 33442 PHP 1,100.00
EGATE 1.000000 CS

009590900 THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

CASH DENOMINATION BREAKDOWN		
DENOMINATION	PIECES	AMOUNT
1000	1	1000
100	1	100
TOTAL CASH PAYMENT		1100
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 ACC		

