

Tax Return Receipt Confirmation

Wed, Dec 5, 2018 at 10:27 AM

Bureau of Internal Revenue

DISCLAIMER



Metrobank
METROPOLITAN BANK & TRUST COMPANY

PAYMENT SLIP

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

ACCOUNTHOLDER'S SIGNATURE

AMOUNT (In figures) :

432 BUREAU OF TREAS 12/07/2018 11:24:10 PYUT ON IB
0056 639 34041 PHP 1,100.00
E GATE INC 1.000000 CS

009590900

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

CASH DENOMINATION BREAKDOWN

DENOMINATION	PIECES	AMOUNT
100	1	100-00
100	1	100-00
TOTAL CASH PAYMENT		1 100-00

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

NA