

Tax Return Receipt Confirmation

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

Tue, Apr 3, 2018 at 11:06 AM

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

File name: 009590900000-0605-03312018103028.xml

Date received by BIR: 3 April 2018

Time received by BIR: 10:52 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



PAYMENT SLIP

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

<input type="checkbox"/> PESO BILLING	<input type="checkbox"/> DOLLAR BILLING	DATE 4/10/18
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. 009590900000		TELEPHONE NO./OTHER DETAILS 090-5271

Mode of Payment	Amount
<input checked="" type="checkbox"/> CASH	In Words: ONE THOUSAND HUNDRED ONLY
<input type="checkbox"/> CHECK	In figures: 1,100.00
<input type="checkbox"/> DEBIT MY ACCOUNT NO.	
ACCOUNTHOLDER'S SIGNATURE	

CASH DENOMINATION BREAKDOWN		
DENOMINATION	PIECES	AMOUNT
1000	1	1000
500		
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 04/10/2018 12:10:11 PYUT ON IB
0203 639 25802 PHP 1,100.00
EGATE INC 1.000000 CS

009590900

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED