



lyka joy panganiban &lt;rjulykajoy092987@gmail.com&gt;

---

**Tax Return Receipt Confirmation**

---

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

Mon, Nov 19, 2018 at 3:48 PM

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

File name: 009590900000-1702Q-2018Q3.xml

Date received by BIR: 19 November 2018

Time received by BIR: 03:25 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 Nov. 21, 2018

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: 

AMOUNT (In figures): 13,491.30

432 BUREAU OF TREAS 11/21/2018 11:20:37 PYUT ON 18

0081 639 34041 PHP 13,491.30

EGATE INC 1.000000 05

009590900 THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

MB-I-M-213/ Rev. Oct. '17

**CASH DENOMINATION BREAKDOWN**

DENOMINATION	PIECES	AMOUNT
1000	13	13,000.00
100	4	400.00
50	1	50.00
20	0	0.00
10	0	0.00
5	0	0.00
2	0	0.00
1	0	0.00
TOTAL CASH PAYMENT		13,491.30

**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