

Tax Return Receipt Confirmation

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

Wed, Nov 29, 2017 at 8:18 PM

This confirms receipt of your submission with the following details subject to validation by BIR:
File name: 009590900000-1601E-112017.xml
Date received by BIR: 24 November 2017
Time received by BIR: 11:31 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 /

Metrobank METROPOLITAN BANK & TRUST COMPANY		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 12/8/17	
COMPANY NAME / LOAN TYPE / SERVICE FEE BIR			
SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME EGATE INC		REFERENCE NO. / CHECK NO. 1601-E	
SUBSCRIBER NO. / CARD NO. / LOAN ACCOUNT NO. / SAP CUSTOMER NO. / DEALER NO. 009-590 900 000		TELEPHONE NO. / OTHER DETAILS 4410 5274	
Mode of Payment		Amount	
<input checked="" type="checkbox"/> CASH		In Words ONE THOUSAND ONE HUNDRED	
<input type="checkbox"/> CHECK		In figures 1100	
<input type="checkbox"/> DEBIT MY ACCOUNT NO.			
		ACCOUNTHOLDER'S SIGNATURE	
<div> <div>have</div> <div>432 BUREAU OF TREAS 12/08/2017 10:36:22 PYUT ON IB</div> <div>0064 639 30199 PHP 1,100.00</div> <div>E-m ESTATE INC 1.000000 CS</div> </div>			
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 ACCOUNT			

