

Tax Return Receipt Confirmation

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

Fri, Mar 1, 2019 at 4:06 PM

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

File name: 009590900000-0619E-022019.xml

Date received by BIR: 1 March 2019

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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

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

☒ PESO BILLING ☐ DOLLAR BILLING

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:



ACCOUNT HOLDER'S SIGNATURE

AMOUNT (in figures):

1,100

432 BUPEBU OF TREAS 03/08/2019 14:42:35 PYUT ON 16
0174 639 34198 PHP 1,100.00
EGATE INC 1.000000 CS

909590900

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

MB-442-213/ Rev. Oct. 17

CASH DENOMINATION BREAKDOWN

DENOMINATION	PIECES	AMOUNT
100	1	
50	2	
20	5	
10	10	
5	20	
2	50	
1	100	
TOTAL CASH PAYMENT		1,100

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

BM