



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

Wed, Dec 26, 2018 at 2:16 PM

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

File name: 009590900000-0605-12312019135917.xml

Date received by BIR: 26 December 2018

Time received by BIR: 01:59 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

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### 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.

Metrobank METROPOLITAN BANK & TRUST COMPANY		PAYMENT SLIP																																					
<b>Payment For :</b> (Kindly fill-out separate slip for each mode of payment) <input type="checkbox"/> PESO BILLING <input type="checkbox"/> DOLLAR BILLING    DATE: 12/26/18		<b>CASH DENOMINATION BREAKDOWN</b>																																					
COMPANY NAME / LOAN TYPE / SERVICE FEE: BIR 0605		<table border="1"> <thead> <tr> <th>DENOMINATION</th> <th>PIECES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>500</td> <td>1</td> <td>500.00</td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr> <td colspan="2"><b>TOTAL CASH PAYMENT</b></td> <td>500.00</td> </tr> </tbody> </table>		DENOMINATION	PIECES	AMOUNT	500	1	500.00																												<b>TOTAL CASH PAYMENT</b>		500.00
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SUBSCRIBER NO. / CARD NO. / SAP CUSTOMER NO. / LOAN ACCOUNT NO. / DEALER NO.: 601706 10000		TELEPHONE NO. / OTHER DETAILS:																																					
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> DEBIT ACCOUNT:		AUTHORIZATION TO DEBIT:																																					
ACCOUNTHOLDER'S SIGNATURE:		SIGNATURE VERIFIED																																					
<b>AMOUNT</b> (in figures): FIVE HUNDRED PESOS ONLY		<b>PLEASE LIST EACH CHECK AND ENDORSE PROPERLY</b>																																					
452 BUREAU OF TREAS 01/23/2019 13:18:08 PYUT ON IB 0116 639 34041 PHP 500.00 EGATE INC 1.600000 CS		<table border="1"> <thead> <tr> <th>BANK / BRANCH</th> <th>CHECK NO.</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr> <td colspan="2"><b>TOTAL CHECK PAYMENT</b></td> <td> </td> </tr> </tbody> </table>		BANK / BRANCH	CHECK NO.	AMOUNT																									<b>TOTAL CHECK PAYMENT</b>								
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009590900 THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED		THIS PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT																																					