

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

## FILING REFERENCE NO.

TIN : 180-964-890-000

Name : SERDENA MICHAEL SANOT

RDO : 090 Form Type : 0619E

Reference No. : 432100042253961

Amount Payable
(Over Remittance) : 11,922.90

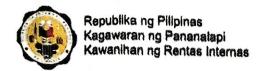
Accounting Type : C - Calendar

For Tax Period : 05/31/2021

Date Filed : 06/10/2021
Tax Type : WE

Proceed to Payment

[ BIR Main | eFPS Login | User Menu | Help ]



#### **eFPS Payment Form**

**Filing Reference Number** : 432100042253961 180 - 964 - 890 - 000 **Taxpayer Identification Number RDO Code** 090 : BERDENA MICHAEL SANOT Taxpayer's Name Qtr: 0 **Return Period** : 05/31/2021 Tax Type WE 11,922.90 Amount Due (PhP) **Payment Transaction Number** 211612236 (Transaction Log Number) : 06/10/2021 **Payment Transaction Date eFPS MODE OF PAYMENT** : Bank Transfer **Transacting Bank** (Authorized Agent Bank) : 086000 - LBP(HEAD OFFICE) 11,922.90 **Amount** 

Print

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Submit

Cancel

# PAYMENT INQUIRY

TIN: 180-964-890-000 GOLDEN JMK TRADING BY MICHAEL SAMPLE S.SERDEÑA

[Help]

Transaction Date:

From Date Jun ▼ 10 ▼ 2021 ▼

To Date Jun v 10 v 2021 v

SUBMIT

PRINT CLOSE

Results: 1 Transaction(s)

2021-06-10 14:44 0941-1071-68 Time Acct No

Amount Paid (P)

11,922,90

Confirmed Status

00061020211444173030 Confirmation No

Go bottom of page

IDs Mail

Tr No. Reference No

211612236 432100042253961 MS15 Email

Go top of page

SCHEDULED PAYMENTS: 0 Transaction(s)

Results: 1 Transaction(s)

Tran Date Time Acct No

Amount to be Paid

Payment Date

Confirmation No

Tr. No.

Reference No

IDs

## Reminders:

All payments with status 'Acknowledged' are subject to the 11:30 PM cut-off time on a banking day. Payments received beyond the cut-off time shall be processed the following banking day. Please ensure funds from your LBP account are sufficient and cleared on payment date, otherwise, payment will not be processed and will be tagged as rejected transaction.

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Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas

### **eFPS Payment Details**

TIN

: 180 - 964 - 890 - 000

Name

: SERDENA MICHAEL SANOT

Tax Period

: 05/31/2021

Reference

Number

: 432100042253961

Tax Type

: WE - Monthly Remittance Form of Creditable Income Taxes Withheld (Expanded)

Payment Transaction Number

: 211612236

Date

: 06/10/2021

Cash Amount Paid

: 11,922.90

Bank	: 086000 - LBP						CBR BCS
Origin	Bank	Amount	Number	Date	Status	Message	No.
	Code					60 - Details of Payment were redirected to the	
Pending Online Confirmation	086000	11,922.90	•		Unknown	corresponding Bank. Please verify with your Bank.	0
Batch Confirmation	086000	11.922.90	CN061020211444173030	06/10/2021	Authorized	0 - Successful	0
Batch Acknowledgment	086000				Authorized	0 - Successful	0

Total Payments (Successful/Unsuccessful): 11,922.90 Total Payments (Successful): 11,922.90

Close Print