

CEBU AIR, INC.

2nd Floor, Doña Juanita Marquez Lim Bldg., Osmeña Blvd., Capitol Site, Cebu City

VAT REG. TIN: 000-948-229-000

OFFICIAL RECEIPT OR No.: 06357735

Issuing Office : Web

Transaction ID : 98297788 Confirmation Number : HFKP7E

Date : 2/10/2014 12:58:37

PM

Received From : PAULO ENRICO

BAUTISTA

TIN :

Description : Payment for 2

Passenger/s.

paulo enrico bautista

Melissa Jill Rico

Form of Payment : MC Currency Code : PHP

Airfare & Others 5418.56 Discount 0.00 DPSC 400.00 Total 5818.56 Vatable Sale 5168.36 **VAT-Exempt** 30.00 VAT Zero-Rated 0.00 Sub Total 5198.36

VAT Amount : 620.20 Total : 5818.56

Permit No.:

09-2013-123-0009-000

Range of Approved Numbers:

Date Issued: Sept. 6, 2013

^{****} THIS IS A SYSTEM GENERATED OFFICIAL RECEIPT ****