

**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. : 06347889**

Issuing Office	:	Web
Transaction ID	:	98280726
Confirmation Number	:	JGNZXE
Date	:	2/9/2014 8:11:25 PM
Received From	:	PAULO ENRICO BAUTISTA
TIN	:	
Description	:	Payment for 2 Passenger/s. paulo enrico bautista Melissa Jill Rico
Form of Payment	:	VI
Currency Code	:	THB
Airfare & Others	:	15083.88
Discount	:	6412.50
DPSC	:	0.00
Total	:	8671.38
Vatable Sale	:	0.00
VAT-Exempt	:	8671.38
VAT Zero-Rated	:	0.00
Sub Total	:	8671.38
VAT Amount	:	0.00
Total	:	8671.38

Permit No.:  
09-2013-123-0009-000

Range of Approved Numbers:  
000000000000001 to 999999999999999

Date Issued: Sept. 6, 2013

\*\*\* THIS IS A SYSTEM GENERATED OFFICIAL RECEIPT \*\*\*