



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. : 28270189

Issuing Office	:	Mobile
Transaction ID	:	144306964
Confirmation Number	:	Z9YZ5S
Date	:	4/9/2017 10:01:31 AM
Received From	:	KRISTOFFER VINCENT LOREMIA
TIN	:	
Description	:	Payment for 1 Passenger/s. Kristoffer Vincent Loremia
Form of Payment	:	VI
Currency Code	:	PHP
Airfare & Others	:	6105.56
Discount	:	0.00
DPSC	:	500.00
Total	:	6605.56
Vatable Sale	:	5871.04
VAT-Exempt	:	30.00
VAT Zero-Rated	:	0.00
Sub Total	:	5901.04
VAT Amount	:	704.52
Total	:	6605.56

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 ***