BIR PAYMENT SLIP

				ρ	LEASE WRITE HEAVILY YOU ARE MAKING THREE COPIES	
 ○ LANDBANK				Date 1-13-20	Payment Slip Number 14482821	
Please check ap	propriate box	8011151	-	BTR-	BIR ACCOUNT NUMBER	
Cash Check Bank Debit System			t System	9942 2251 88		
Account Name				Branch Client Code		
BUREAU OF THE TREASURY - BIR			1	O O O	Drawee Bank/Cash	
TAX IDENTIFICATION NUMBER				Tax Type		
241674942			2	RF	Form Type	
Revenue District Office Accounting Type (F.			Type (F/C)	Teller's Validation		
Quarte	r No.(0,1, 2, 3, or 4)	Tou Double difficulty	1			
			/ear End-(mmddyy)	PD CHADALUDE		
			120	01-10-2020 10-32 TT7(ALISSA L. MUN)		
ne of Taxpayer/Representative				LBP GUADALUPE T7(ALISSA L. MUN) D1-10-2020 10:32 Trxn. Seq. #: 32000 BIR ONCOLL CASH Payment Cirng. Acct. No. 9942-2251-88		
Jeffrey Silvano						
ative of favory/Representative Contact Number				I INBUUDRW/CASH 24167404200000460		
1.						
\sim	1			-OMMDDYY Amount	0123120	
	1				<i>//</i> <	
	CASH BREAKDOWN			CHECK PAYMENT		
NO. OF PIECES	DENOMINATION		TAUC	Name of Bank/Branch		
	P 1,000.00	PESOS	CENTAVOS			
1	500.00	100		Check Number		
-	200.00	20-		10		
	100.00			Amount '		
	50.00			Peminda F. T. D.		
	20.00			Meminder For Tax Payment the	ru LANDBANK Express Access Machine (LEAM)	
				Kindly ensure that the enclosed cash ta	allies with the amount indicated in your payment slip. The	
	COINS					
TOTAL CAS		2500				
	SH PAYMENT	500	OR PAYMENT <u>VIA E</u>	and the cash actually enclosed in the		
	SH PAYMENT	F		and the cash actually enclosed in the DEBIT FROM ACCOUNT	iscrepancy between the amount encoded in the machine payment envelope.	
BANKDE	SH PAYMENT EBIT ADVICE NUMBER	F	ACCOU	and the cash actually enclosed in the DEBIT FROM ACCOUNT INT NUMBER	iscrepancy between the amount encoded in the machine payment envelope. AMOUNT	
BANKDE	SH PAYMENT	F	ACCOU	and the cash actually enclosed in the DEBIT FROM ACCOUNT INT NUMBER	iscrepancy between the amount encoded in the machine payment envelope. AMOUNT	

Taxpayer's Copy

Revised May 2016

..

.