

PLEASE WRITE HEAVILY. YOU ARE MAKING THREE COPIES.

**LANDBANK**

Date: SEPTEMBER 9, 2022 Payment Slip Number: **31525893**

Please check appropriate box:  
 Cash  Check  Bank Debit System

BTR-BIR ACCOUNT NUMBER: 9942 2452 60

Account Name: BUREAU OF THE TREASURY - BIR Branch Client Code: 000 Drawee Bank/Cash: LEPH

TAX IDENTIFICATION NUMBER: 777 232 700 Tax Type: EWWEA Form Type: 0619-E

Revenue District Office: \_\_\_\_\_ Accounting Type (F/C): \_\_\_\_\_ Teller's Validation: \_\_\_\_\_

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Date: SEPTEMBER 9, 2022 Payment Slip Number: **31525891**

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BTR-BIR ACCOUNT NUMBER: 9942 2452 60

Account Name: BUREAU OF THE TREASURY - BIR Branch Client Code: 000 Drawee Bank/Cash: LEPH

TAX IDENTIFICATION NUMBER: 777 232 700 Tax Type: VT Form Type: 1600VT

Revenue District Office: 93A Accounting Type (F/C): C Teller's Validation: \_\_\_\_\_

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Date: SEPTEMBER 9, 2022 Payment Slip Number: **31525892**

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BTR-BIR ACCOUNT NUMBER: 9942 2452 60

Account Name: BUREAU OF THE TREASURY - BIR Branch Client Code: 000 Drawee Bank/Cash: LEPH

TAX IDENTIFICATION NUMBER: 777 232 700 Tax Type: PT Form Type: 1600PT

Revenue District Office: 93A Accounting Type (F/C): C Teller's Validation: \_\_\_\_\_

Quarter No. (0, 1, 2, 3, or 4): 0 Tax Period/Fiscal Year-End (mmddyy): 092022

Name of Taxpayer/Representative: GIL RAOLO R. AUXTERO

Signature of Taxpayer/Representative: \_\_\_\_\_ Contact Number: 982-0342

Transaction Details:  
LBP ZAMBOANGA-MAIN TO (MARY ANGELICA)  
09-09-2022 15:26 Trxn. Seq. #: 26598  
BIR ONCOLL ON-US CHECK Payment  
Cirng. Acct. No. 9942-2452-60  
Inbcedrn/cash 177232700000CASH  
doatttt 93ACP11600PT  
mmddy 0083122  
Check No. 2914728  
Amount 1,468.20

**BIR PAYMENT SLIP**

For Over-the-Counter transaction (OTC), this is your receipt when machine validated.

CASH BREAKDOWN				CHECK PAYMENT	
NO. OF PIECES	DENOMINATION	AMOUNT		Name of Bank/Branch	Check Number
		PESOS	CENTAVOS		
	P 1,000.00			LBP ZAMBO. MAIN	0062914728
	500.00				
	200.00				
	100.00				
	50.00				
	20.00				
	COINS				
TOTAL CASH PAYMENT				Amount: <b>₱ 1,468.20</b>	

Reminder: For Tax Payment thru LANDBANK Express Access Machine (LEAM)  
 Kindly ensure that the enclosed cash tallies with the amount indicated in your payment slip. The Taxpayer shall be accountable for any discrepancy between the amount encoded in the machine and the cash actually enclosed in the payment envelope.

**FOR PAYMENT VIA DEBIT FROM ACCOUNT**

BANK DEBIT ADVICE NUMBER: \_\_\_\_\_ ACCOUNT NUMBER: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

Signature Verified by: \_\_\_\_\_ Approved by: \_\_\_\_\_ Posted by: \_\_\_\_\_

DEPOSITOR'S SIGNATURE: \_\_\_\_\_

Branch Copy

Add: Penalties 23 Surcharge

REVISED OCTOBER 2018