



Date DEC 9, 2022

Payment Slip Number 31525902

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 LEFH

TAX IDENTIFICATION NUMBER

777 222 700

Tax Type FT

Form Type

1600PT

Revenue District Office

Accounting Type (F/C)

Teller's Validation

PLEASE WRITE HEAVILY. YOU ARE MAKING THREE COPIES.



Date DEC 9, 2022

Payment Slip Number 31525900

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 LEFH

TAX IDENTIFICATION NUMBER

777 222 700

Tax Type WE

Form Type

0619-E

Revenue District Office

Accounting Type (F/C)

Teller's Validation

PLEASE WRITE HEAVILY. YOU ARE MAKING THREE COPIES.



Date DEC 9, 2022

Payment Slip Number 27309179

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 LEFH

TAX IDENTIFICATION NUMBER

777 222 700

Tax Type VT

Form Type

1600VT

Revenue District Office

Accounting Type (F/C)

Teller's Validation

Quarter No. (0, 1, 2, 3, or 4)

4

Tax Period/Fiscal Year-End (mmddyy)

119029

Name of Taxpayer/Representative

MILDA MAE S ALBA

Signature of Taxpayer/Representative

Contact Number

95-0342

LBP ZAMBOANGA-MAIN TO(MARY ANGELICA)
 12-09-2022 12:40 Trxn. Seq. #: 15048
 AIR ONCOLL ON US CHECK Payment
 Clng. Acct. No. 9942-2452-60
 Inbcdr/cash 77732700000CASH
 doattft 93ACV11600VI
 maddy 0113022
 Check No. 2914972
 Amount 11,631.35

CASH BREAKDOWN

CHECK PAYMENT

NO OF PIECES	DENOMINATION	AMOUNT		Name of Bank/Branch
		PESOS	CENTAVOS	
	P 1,000.00			LBP ZAMBO MAIN
	500.00			Check Number LBP 0002714972
	200.00			Amount ₱ 11,631.35
	100.00			Reminder: For Tax Payment thru LANDBANK Express Access Machine (LEAM)
	50.00			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.
	20.00			
	COINS			
TOTAL CASH PAYMENT				

FOR PAYMENT VIA DEBIT FROM ACCOUNT

BANK DEBIT ADVICE NUMBER	ACCOUNT NUMBER	AMOUNT
DEPOSITOR'S SIGNATURE	Signature Verified by:	Approved by:
		Posted by:

Branch Copy

BIR PAYMENT SLIP

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