

PLEASE WRITE HEAVILY. YOU ARE MAKING THREE COPIES.

LANDBANK

Date: **NOV. 9, 2022** Payment Slip Number: **31525897**

Please check appropriate box
 Cash Check Bank Debit System

BTR-BIR ACCOUNT NUMBER: **1742 2452 60**

Account Name: **BUREAU OF THE TREASURY - BIR**

Branch Client Code: **000** Drawee Bank/Cash: **LBP H**

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

LANDBANK

Date: **NOV. 9, 2022** Payment Slip Number: **31525899**

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: **LBP H**

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

Revenue District Office: Accounting Type (F/C)

LANDBANK

Date: **NOV. 9, 2022** Payment Slip Number: **31525898**

Please check appropriate box
 Cash Check Bank Debit System

BTR-BIR ACCOUNT NUMBER: **1742 2452 60**

Account Name: **BUREAU OF THE TREASURY - BIR**

Branch Client Code: **000** Drawee Bank/Cash: **LBP H**

TAX IDENTIFICATION NUMBER: **777 232 700** Tax Type: **WE** Form Type: **0617 E**

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

Quarter No. (0, 1, 2, 3, or 4): **4** Tax Period/Fiscal Year-End (mmddyy): **102022**

Name of Taxpayer/Representative: **GIL PAOLO R. AUXTERO**

Signature of Taxpayer/Representative: *[Signature]* Contact Number: **987-0342**

LBP ZAMBOANGA-MAIN TG(MARY ANGELICA)
11-09-2022 14:38 Trxn. Seq. #: 45368
BIR ONCOLI ON-US CHECK Payment
Trng. Acct. No. 9942-2452-60
incedrw/cash 777232700000CASH
ldatrt 03ACW00319C
mmddyy 0103122
Check No. 2914888
Amount 4,385.28

BIR PAYMENT SLIP

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

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 0002414 888
	200.00			Amount ₱ 4,385.23
	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

Signature Verified by: Approved by: Posted by:

DEPOSITOR'S SIGNATURE

