

SCANNING AN OFFICIAL RECEIPT

QPPE # 0001

IN PAYMENT OF:	
PARTICULARS	AMOUNT
BS# 229	11,200 00
TOTAL SALES	10,000 00
Add: VAT	1,200 00
Less: Withholding Tax	200 00
Amount Due	11,000 00
Variable Sales	10,000 00
VAT-Exempt	
VAT Zero Rated Sales	
VAT AMOUNT	1,200 00
Form of Payment	
Cash <input checked="" type="checkbox"/>	Check <input type="checkbox"/>

10 Bkts (3x) 1001-1500
 BIR Authority to Print No. 3AU000805222
 Date Issued 07-30-13 : Valid until 07-29-2018
 BERTHA PRINTING SERVICES, INC.
 Bgy. 789, Quezon City
 TIN: 123-456-789-0000

ABCD CORPORATION
 Bagumbayan Quezon City
 VAT REG.TIN: 001-002-003

OFFICIAL RECEIPT (SERVICES) Nc 00501

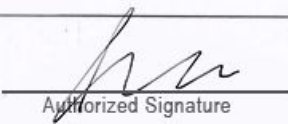
Date: OCT 31 20, XX

RECEIVED from AAA Film Productions
 with TIN 006-007-008-000
 and address at 855 T M Kalaw St, Ermita, Manila, 1000 Metro Manila engaged in
 the business style of Film Production, the sum of
 Pesos Eleven Thousand (P 11,000.00)
 in full/partial payment for Hotel Accomodation

Check No. _____

Bank _____

Cash _____


 Authorized Signature

Accreditation No. _____

Accreditation Date: _____

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

Please note the following:

- Indicate the QPPE item number on the top of the page
 - Make sure that details are clearly seen and readable
 - The whole scanned receipt must fit in the printable area of the paper
 - All official receipts and sales invoices must be registered with the BIR
- The official receipt or sales invoice must be properly accomplished indicating the following:
- Name of Purchaser- must be in the applicant's name
 - Taxpayer Identification Number (TIN)
 - Business address
 - Business style
 - Details of the expenses
 - Date
- The above details are mandatory for payments of PHP 1000 and above, but for purchases of goods below PHP 1,000, it may only indicate the applicant's name and the TIN, but it is better if the seller would like to fill in all details.
 - It may also help us speed up the process if the necessary supporting documents are already attached, such as booking schedules and billing statements for hotel accommodations and airfares. Rental contracts for rent expense, etc.(Please see QPPE section 14 of the guidelines)
 - If the QPPE Item does not have the above required information or details, please do not include it in the submission to avoid delay in the audit process.