

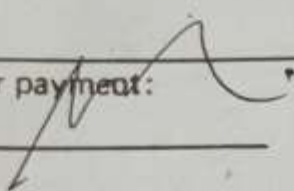
# CASH VOUCHER

Date 10/23/28

To: D22 Fuel station

Address Bulacan

PARTICULARS	Amount	
payment for gas	11000	
@ L3	∫	
	11000	

Approved for payment: 

Received payment:

Panginay 3015 Guiguinto, Bulacan  
**JOMARIE T. ORTINEZ - Prop.**  
 VAT Reg TIN: 463-328-790-00000

Panginay 3015 Guiguinto, Bulacan  
**JOMARIE T. ORTINEZ - Prop.**  
 VAT Reg TIN: 463-328-790-00000

Date 10-23, 20  

Sold to:

TIN:

Terms:

Address:

OSCA/PWD ID No.

Plate No. \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Qty.	Unit	ARTICLES	U. Price	Amount
42	L	Diesel		1,00
			57.56	
		Total Sales (VAT Inclusive)		
		Less VAT		
Vatable Sales		Amount Net of VAT		
VAT-Exempt Sales		Less: SC/PWD Discount		
VAT Zero Rated Sales		Amount Due		
VAT Amount		Add: VAT		
		TOTAL AMOUNT DUE		1,00

800 Bkts (50x2) 00001-40,000

BIR Auth. \* RDO- 21A OCN: 25AAU20230000010588

Date Issued 11-07-2023

## K-LINE PRINTING

J.P. Rizal St. Parian, Mexico Pampanga

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Date Issued 12-12-18

No. 18938

*Cashier/Authorized Representative*

**"THIS DOCUMENT IS VALID FOR CLAIMING INPUT TAXES"**