

CASH VOUCHER

To: D22 Fuel station Date 10/22/25
Address Bulacan

PARTICULARS	Amount
payment for gas	2,000
Navarra	2,000

Approved for payment:

Received payment:

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

Date 10.11, 20

TIN: _____ Terms: _____

OSCA/PWD ID No. _____ Plate No. _____

Cardholder's Signature: _____

Qty.	Unit	ARTICLES	U. Price	Amount
		Diesel	\$1.50	2,000
		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		2,000
TOTAL AMOUNT DUE				2,000

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
NON-VAT Reg. TIN: 143-527-843-000
Printer's Accreditation No. 21BMP20180000000014
Date Issued 12-12-18

No. 18936

Cashier/Authorized Representative

"THIS DOCUMENT IS VALID FOR CLAIMING INPUT TAXES"