

In settlement of the following:

Invoice No.	AMOUNT
Total Sales	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Payment Due	

**Form of Payment:**

Cash           Check

500 Bkts. (50x3) SN 200,001 - 225,000  
 BIR Authority to Print No. 1AU0001421612  
 Date Issued: 11-09-2015  
 Valid Until: 11-09-2020  
 Willprint Naga City  
 TIN: 006-954-577-000 VAT

Republic of the Phillipines  
**METROPOLITAN NAGA WATER DISTRICT**

#40 J. Miranda Ave., Concepcion Pequeña Naga City  
 NON VAT-REG. TIN 000-630-506-000  
 Tel. No. 473-84-38; 473-20-40



No. 209817

**OFFICIAL RECEIPT**

Date \_\_\_\_\_

Received from \_\_\_\_\_  
 with TIN \_\_\_\_\_ and address at \_\_\_\_\_  
 engaged in the bussiness style of \_\_\_\_\_  
 \_\_\_\_\_, the sum of \_\_\_\_\_  
 (P \_\_\_\_\_ ) In partial / full payment for \_\_\_\_\_

Sr. Citizen TIN
OSCA/PWD ID No.    Signature

By: \_\_\_\_\_  
 Cashier/Authorized Representative

Printer's Accreditation No. 065MP2014000000004  
 Date Issued: 1/17/2014

**" THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES "**  
**"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"**