



Statement of Settlement of Duties and Taxes

Customs office P02A Port of Manila

Identification of the declaration

Model	Customs Reference	Declarant Reference	Assessment Reference
4 4 2022		2022	2022 2022-11-15

Declarant

117991236000

Company

000331019000

Mode of payment

CASH

Account number

Receipt number and date

2022-11-15

Item Taxes

Global Taxes

CUD 16029.10

CSF 581.00

VAT 384958.58

IPF 1000.00

CDS 250.00

IRS 30.00

Total Global Taxes 1861.00

Total Items Taxes 400987.68

Total assessed amount for the declaration 402848.68

Code	Non-cash instrument	Account No.	Amount	Remaining balance

TCC Number _____

Non-cash Amount collected _____

TCC Balance _____

Cash Amount Paid Through Bank 402848.68

Receipt number and date _____