

ANNEX-C

Republic of the Philippines
 DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
 Quezon City

LIST OF UNUSED/UNISSUED RECEIPTS AND INVOICES

TIN (Head Office) : 000-000-000-000
Registered/Tp Name: ABC Enterprises, Inc.
Registered Address: 1258 Ayala Avenue, Makati City

Type of Document	Type of Receipt/Invoice	Serial Numbers		ATP No.	Business/ Trade Name Using the Document	Place where Receipt/Invoice will be used	
		From	To			Branch/RDO Code	Location/Address
Official Receipt	VAT	50905	60000		ABC Enterprises, Inc.	047	
Sales Invoice	VAT	2798	5000		Kings Siopao	039	
Sales Invoice	Non-VAT	8596	10000		ABC Bakery	038	

Taxpayer's Authorized Signature

Note: Sample Data Only.