

ACTS E-ADR via BDO User Guide

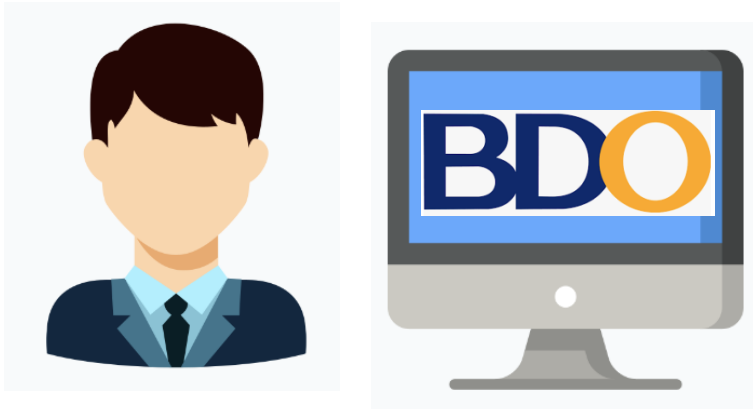
OTC, POB, NDB & BOB

ACTS E-ADR vs. ICTSI Manual ADR



ACTS E-ADR	ICTSI MANUAL ADR (via ADR PORTAL)
<p>24/7 AVAILABILITY of e-ADR processing and automated issuance</p>	<p>Available only between Monday to Friday, 8AM to 5PM, and excluding holidays</p>
<p>REQUIRES ONLY A 2-STEP PROCESS to issue an e-ADR</p> <ol style="list-style-type: none">1. Customer transacts via any BDO Bills Payment Channel.2. Customer receives a system-generated email notification with copy of the e-ADR.	<p>Requires a 5-step procedure with manual submission and manual validation:</p> <ol style="list-style-type: none">1. Customer performs bank transaction to transfer funds to ICTSI bank account.2. Customer requests for ADR in the portal and submits the proof of deposit.3. ICTSI Cash Section validates the bank credit and approves the ADR creation.4. ICTSI Billing Section processes the ADR and uploads it to the portal.5. Customer receives the copy of the ADR via email.
<p>ONLY TAKES LESS THAN 10 MINUTES to complete the end-to-end e-ADR process</p>	<p>Takes an average of 1 hour from lodgement to issuance of ADR</p>

Step 1



Customer can do ADR transaction through the following **BDO Bills Payment Channels**:

1. Over-the-counter (OTC)
2. Personal Online Banking (POB)
3. Business Online Banking (BOB)
4. New Digital Banking (NDB)/Personal Mobile Banking – coming soon

Step 2



After a successful deposit transaction, Customer receives automatic email containing the e-ADR form and details.

Terms and Definitions

BDO Term		Definition
Institution Code	“1760”	- biller code to select / input upon transaction
Institution Name	“ICTSI E-ADR”	- biller name to select / input upon transaction
Subscriber Number	ACTS Tax Identification Number (TIN)	- with validation if an existing Company TIN in ACTS - to whom the e-ADR will be named after
Subscriber Name	ACTS Company Name	- with maximum length of 40 characters
ACTS User Name	ACTS Username	- with validation if existing user in ACTS - e-ADR will be emailed / issued to the registered email address of ACTS User

Important Reminders



- Please ensure that the **registered email address** in your ACTS account is **correct** and **updated**.
- Only PHP-denominated deposits will be accepted.
- For Over-the-Counter check transactions, only On-U.S. checks are accepted.
- For inquiries on how to set up a BDO account, you may call (632) 8840 7000 or visit your nearest BDO branch.
- For ICTSI ACTS-related inquiries, you may send an email to customercare@ictsi.com.

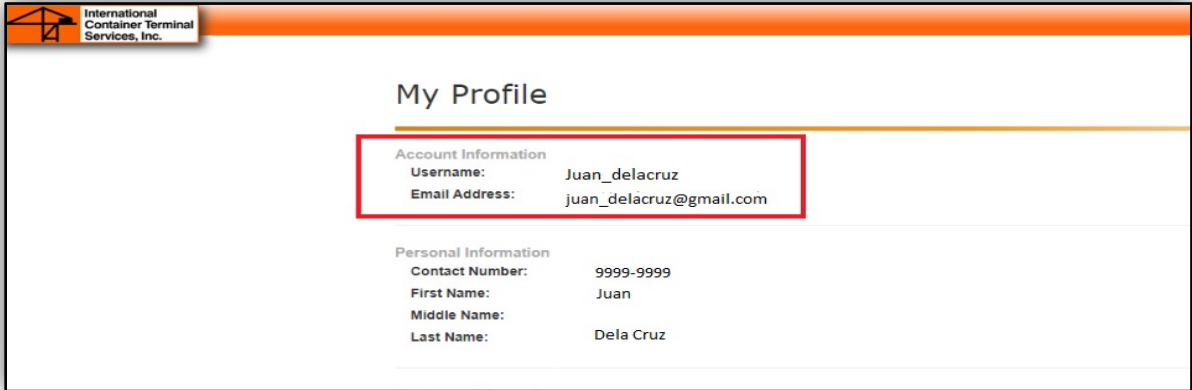
HOW TO CHECK AND UPDATE A REGISTERED EMAIL ADDRESS IN ACTS

Check and Update Email Address in ACTS



- **Log-in** to your ACTS account at <https://acts.ictsi.com/>
- Go to **Account Settings**
- Select **View Profile**

- Check if email address is **correct** and **updated**.
If not updated, please request the change of email address to Customer Care through customercare@ictsi.com.



BDO BILLS PAYMENT CHANNELS

1.1

OVER-THE-COUNTER (OTC)

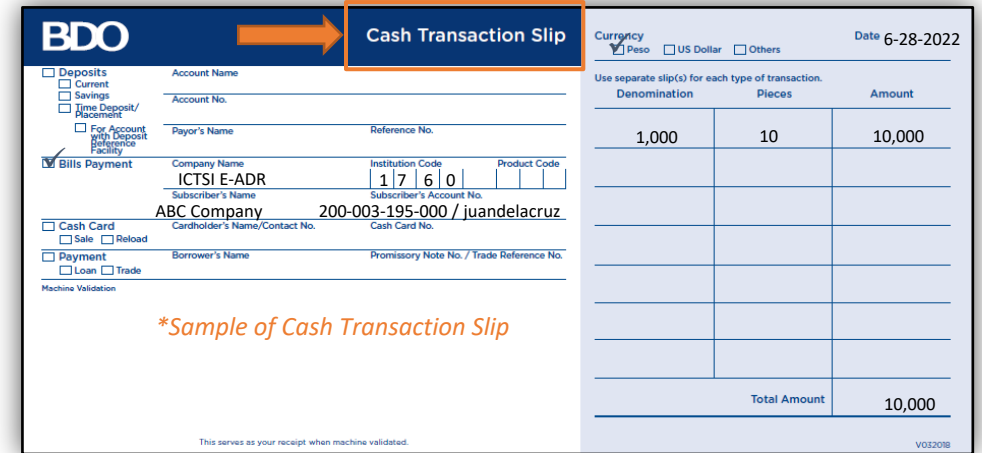
Over-The-Counter (OTC)

- Visit any BDO Branch.
- Accomplish the Cash or Check* Transaction Slip by filling out below details:

1. Check “Bills Payment” box
2. Company Name: *ICTSI E-ADR*
3. Institution Code: *1760*
4. Subscriber’s Name: *Company Name (up to 40 characters)*
5. Subscriber’s Account: *ACTS Company TIN and ACTS Username*
6. Check Peso Currency
7. Input Bank/Branch (for check only)
8. Input Check No. (for check only)
9. Input amount to be deposited

****only On-Us checks (transacted as cash) will be accepted***

- Present the duly accomplished Transaction Slip to the Teller.



BDO **Cash Transaction Slip**

Currency: Peso US Dollar Others Date: 6-28-2022

Deposits
 Current
 Savings
 Time Deposit/
 Placement
 For Account
 with Deposit
 Reference
 Facility

Bills Payment

Account Name: _____
 Account No.: _____
 Payor's Name: _____ Reference No.: _____

Company Name: **ICTSI E-ADR** Institution Code: **1760** Product Code: _____
 Subscriber's Name: **ABC Company** Subscriber's Account No.: **200-003-195-000 / juandelacruz**

Cash Card
 Sale Reload
 Payment
 Loan Trade

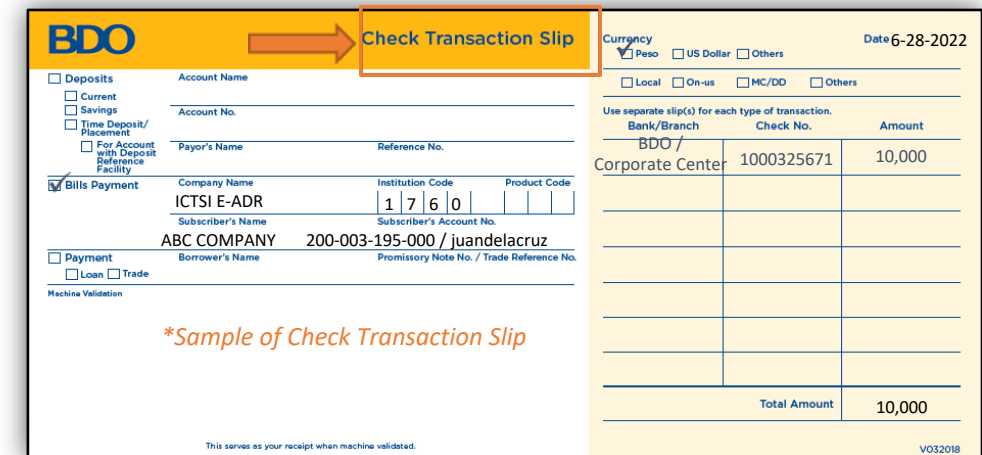
Cardholder's Name/Contact No.: _____ Cash Card No.: _____
 Borrower's Name: _____ Promissory Note No. / Trade Reference No.: _____

Machine Validation

**Sample of Cash Transaction Slip*

This serves as your receipt when machine validated. VO32018

Use separate slip(s) for each type of transaction.		
Denomination	Pieces	Amount
1,000	10	10,000
Total Amount		10,000



BDO **Check Transaction Slip**

Currency: Peso US Dollar Others Date: 6-28-2022

Local On-us MC/DD Others

Deposits
 Current
 Savings
 Time Deposit/
 Placement
 For Account
 with Deposit
 Reference
 Facility

Bills Payment

Account Name: _____
 Account No.: _____
 Payor's Name: _____ Reference No.: _____

Company Name: **ICTSI E-ADR** Institution Code: **1760** Product Code: _____
 Subscriber's Name: **ABC COMPANY** Subscriber's Account No.: **200-003-195-000 / juandelacruz**

Payment
 Loan Trade

Borrower's Name: _____ Promissory Note No. / Trade Reference No.: _____

Machine Validation

**Sample of Check Transaction Slip*

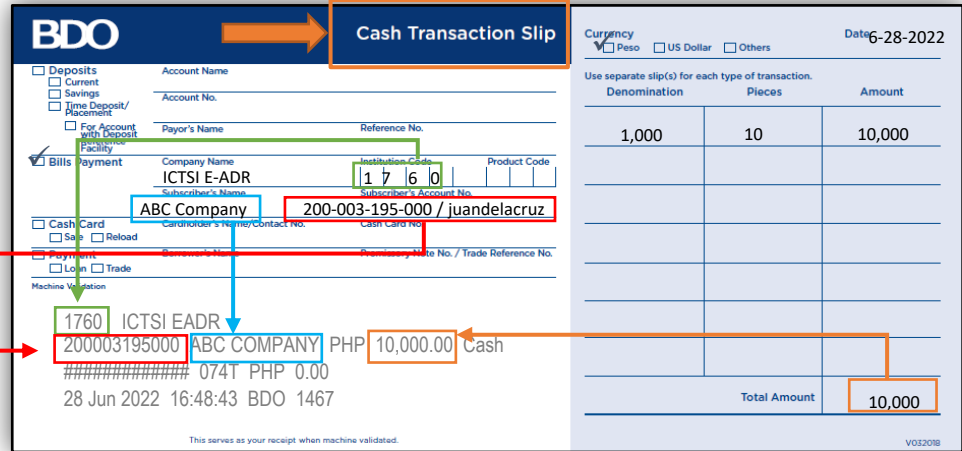
This serves as your receipt when machine validated. VO32018

Use separate slip(s) for each type of transaction.		
Bank/Branch	Check No.	Amount
BDO / Corporate Center	1000325671	10,000
Total Amount		10,000

Over-The-Counter (OTC)

- Teller will process the transaction and give the validated transaction slip.

*Sample of Cash Transaction Slip



BDO **Cash Transaction Slip** Date: 6-28-2022

Currency: Peso US Dollar Others

Use separate slip(s) for each type of transaction.

Denomination	Pieces	Amount
1,000	10	10,000
Total Amount		10,000

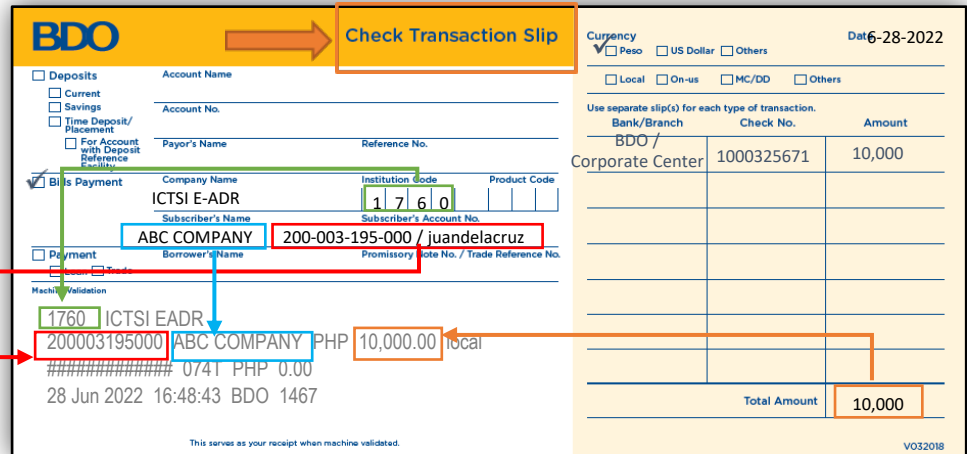
Deposits
 Current
 Savings
 Time Deposit/
 Placement
 For Account
 with Deposit
 Bills Payment
 Cash Card
 Sale
 Reload
 Loan
 Trade
 Machine Validation

Account Name: _____
 Account No.: _____
 Payor's Name: _____
 Reference No.: _____
 Company Name: ICTSI E-ADR
 Institution Code: 1760
 Product Code: _____
 Subscriber's Name: ABC COMPANY
 Subscriber's Account No.: 200-003-195-000 / juandelacruz
 Cardholder's Name/Contact No.: _____
 Cash Card No.: _____
 Borrower's Name: _____
 Promissory Note No. / Trade Reference No.: _____

Machine Validation: 1760 ICTSI EADR
 200003195000 ABC COMPANY PHP 10,000.00 Cash
 ##### 074T PHP 0.00
 28 Jun 2022 16:48:43 BDO 1467

This serves as your receipt when machine validated. VO32018

*Sample of Check Transaction Slip



BDO **Check Transaction Slip** Date: 6-28-2022

Currency: Peso US Dollar Others

Local On-us MC/DD Others

Use separate slip(s) for each type of transaction.

Bank/Branch	Check No.	Amount
BDO / Corporate Center	1000325671	10,000
Total Amount		10,000

Deposits
 Current
 Savings
 Time Deposit/
 Placement
 For Account
 with Deposit
 Reference
 Bills Payment
 Payment
 Loan
 Trade
 Machine Validation

Account Name: _____
 Account No.: _____
 Payor's Name: _____
 Reference No.: _____
 Company Name: ICTSI E-ADR
 Institution Code: 1760
 Product Code: _____
 Subscriber's Name: ABC COMPANY
 Subscriber's Account No.: 200-003-195-000 / juandelacruz
 Borrower's Name: _____
 Promissory Note No. / Trade Reference No.: _____

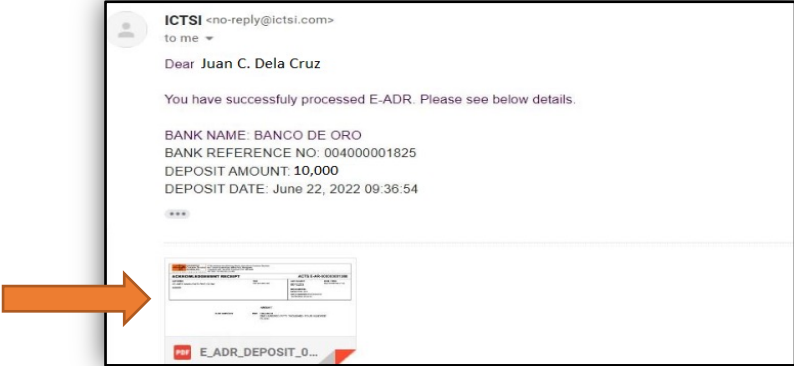
Machine Validation: 1760 ICTSI EADR
 200003195000 ABC COMPANY PHP 10,000.00 Local
 ##### 074T PHP 0.00
 28 Jun 2022 16:48:43 BDO 1467

This serves as your receipt when machine validated. VO32018


Over-The-Counter (OTC)

- Once confirmed, an ACTS e-AR will automatically be sent by [no-reply@ictsi.com](mailto:reply@ictsi.com) to the registered email address in your ACTS account.

IMPORTANT NOTE: Please contact your attending BDO Branch Officer immediately if no email with e-AR is received in 10 minutes.



- Once email is received, you may now use the attached e-AR in your next ACTS online transaction

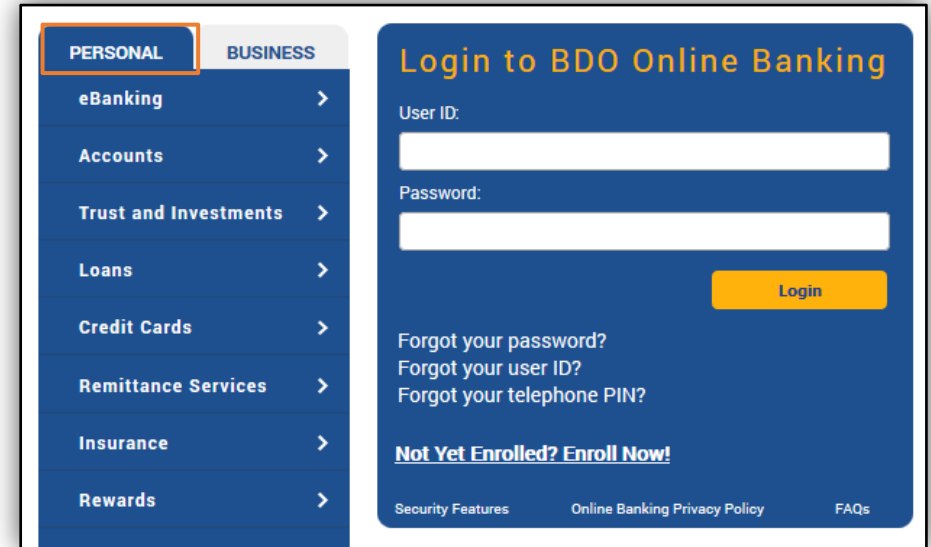
 International Container Terminal Services, Inc. ICTSI Administration Building, Manila International Container Terminal 1000 South Access Road, Manila 1009, Philippines Telephone: 632 / 245 4181 Facsimile: 632 / 243 2246 VAT REG. TIN: 090-323-028-000	
ACKNOWLEDGEMENT RECEIPT	
ACTS E-AR-00000001370	
CUSTOMER ABCDE Company Inc. ADDRESS Manila City	TIN# 200-003-195-000 ADR NUMBER 0042191 DATE / TIME 06/16/2022 16:21:59
CHECK DETAILS BANK CODE BDO CHECK NUMBER 09148287184 06/16/2022 16:15:57	
ADR DEPOSIT	AMOUNT PHP 10,000 Ten Thousand Pesos
THIS ACKNOWLEDGEMENT RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE. THIS ACKNOWLEDGEMENT RECEIPT IS NOT VALID FOR CLAIM OF INPUT TAX.	
PAYMENT FORM DEPOSIT ONLINE BANKING	ISSUED BY BOOTEST2

1.2

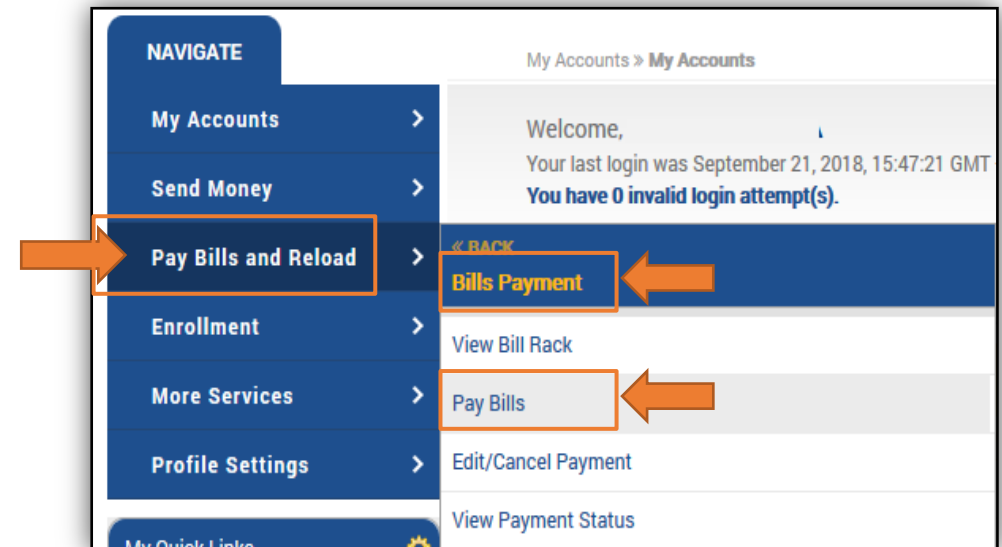
PERSONAL ONLINE BANKING (POB)

Personal Online Banking

- Login to your Personal BDO account at <https://online.bdo.com.ph>.

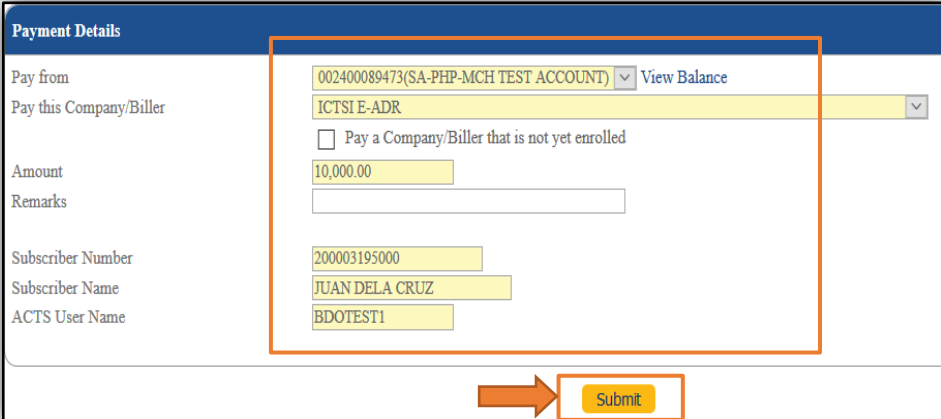


- Click **Pay Bills and Reload > Bills Payment > Pay Bills**



Personal Online Banking

- Fill out the **Payment Details** accordingly then click **Submit**
 1. **Pay From:** *Funding Account*
 2. **Pay this Company/Biller:** *ICTSI E-ADR*
 3. **Amount**
 4. **Subscriber Number:** *ACTS Company TIN*
 5. **Subscriber Name:** *Company Name (up to 40 characters)*
 6. **ACTS Username**



Payment Details

Pay from: 002400089473(SA-PHP-MCH TEST ACCOUNT) View Balance

Pay this Company/Biller: ICTSI E-ADR

Pay a Company/Biller that is not yet enrolled

Amount: 10,000.00

Remarks:

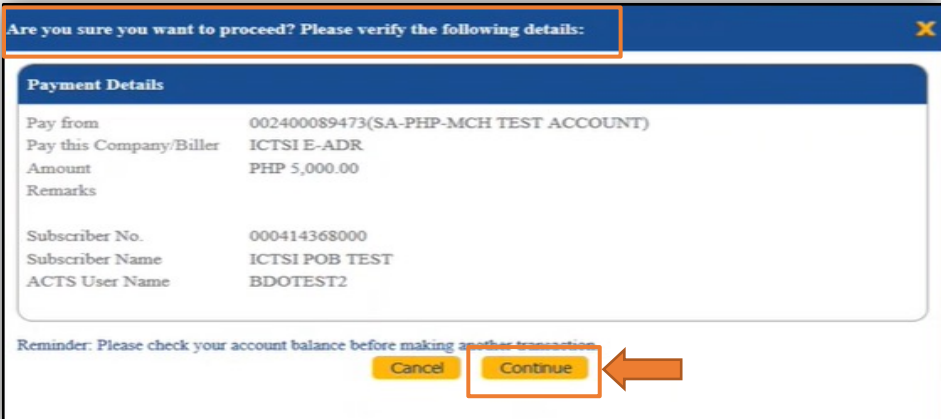
Subscriber Number: 200003195000

Subscriber Name: JUAN DELA CRUZ

ACTS User Name: BDOTEST1

Submit

- A confirmation message will appear. Review the details and click **Continue**.



Are you sure you want to proceed? Please verify the following details:

Payment Details

Pay from: 002400089473(SA-PHP-MCH TEST ACCOUNT)

Pay this Company/Biller: ICTSI E-ADR

Amount: PHP 5,000.00

Remarks:

Subscriber No.: 000414368000


Subscriber Name: ICTSI POB TEST

ACTS User Name: BDOTEST2

Reminder: Please check your account balance before making another transaction.

Cancel **Continue**

- A confirmation page will be displayed with a transaction reference number.



You have successfully paid your bills.
For inquiries, your Reference Number is BP-20220616-255084

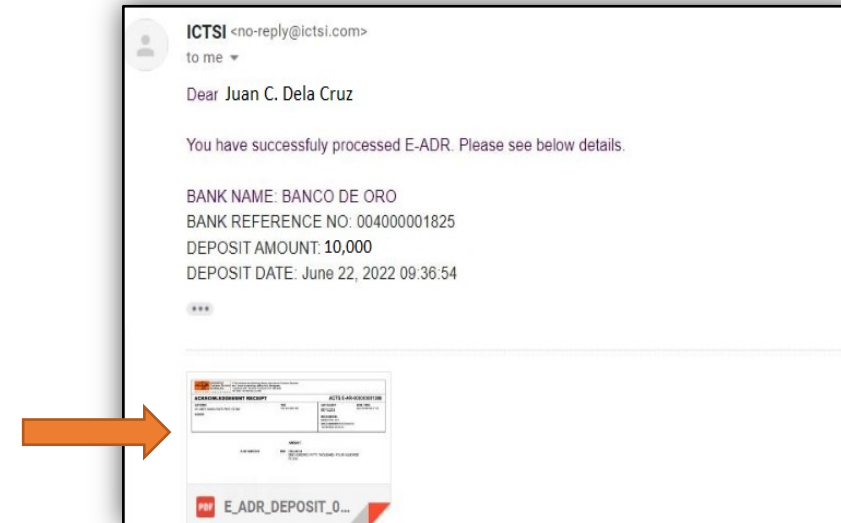
Detail Summary

Personal Online Banking

- Once confirmed, an ACTS e-AR will automatically be sent by no-reply@ictsi.com to the registered email address in your ACTS account.

IMPORTANT NOTE: Please contact your attending BDO Branch Officer immediately if no email with e-AR is received in 10 minutes.

- Once email is received, you may now use the attached e-AR in your next ACTS online transaction



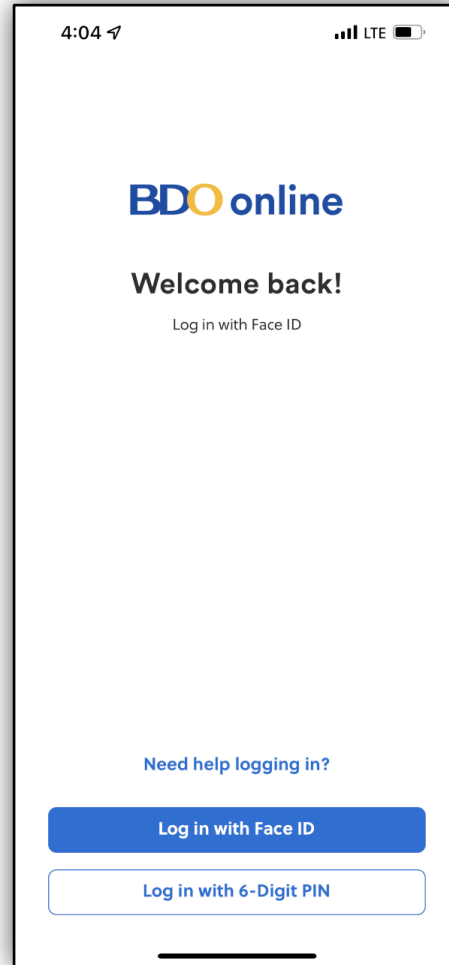
ACKNOWLEDGEMENT RECEIPT		ACTS E-AR-000000001370	
CUSTOMER ABCDE Company Inc. ADDRESS Manila City	TIN# 200-003-195-000	ADR NUMBER 0042191	DATE / TIME 06/16/2022 16:21:59
		CHECK DETAILS BANK CODE BDO CHECK NUMBER 000148287184 06/16/2022 16:15:57	
ADR DEPOSIT	AMOUNT PHP 10,000 Ten Thousand Pesos		
<small>THIS ACKNOWLEDGEMENT RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE. THIS ACKNOWLEDGEMENT RECEIPT IS NOT VALID FOR CLAIM OF INPUT TAX.</small>			
<small>PAYMENT FORM DEPOSIT ONLINE BANKING</small>		<small>ISSUED BY 80075372</small>	

1.3

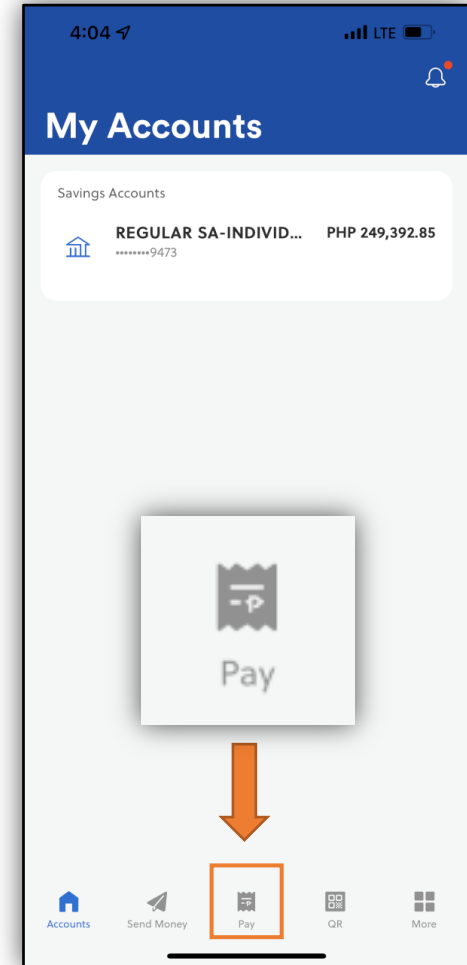
PERSONAL MOBILE BANKING / NEW DIGITAL BANKING (NDB)

Personal Mobile Banking

- Open your **BDO Online App** on your mobile phone and log in to your BDO Online Banking Account.

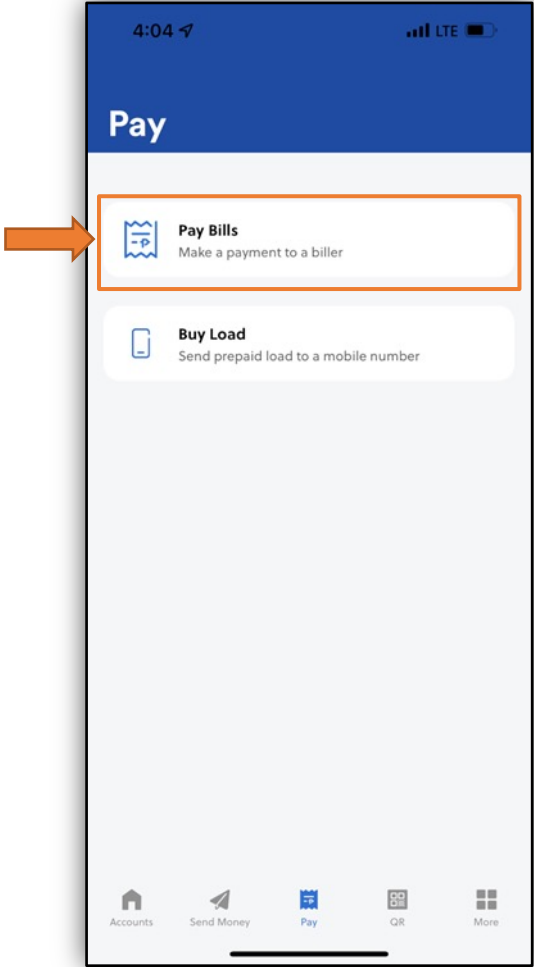


- Then click the **Pay** icon.

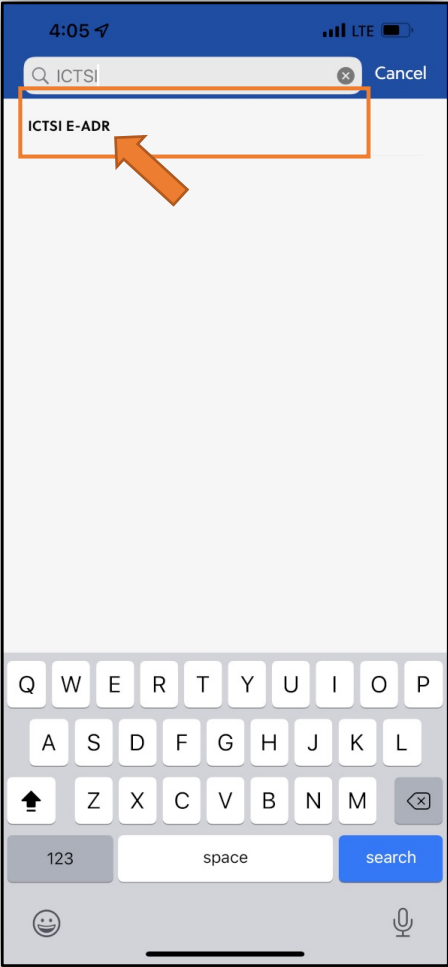


Personal Mobile Banking

- Select **Pay Bills**



- Search for and select **ICTSI E-ADR** in the biller list.



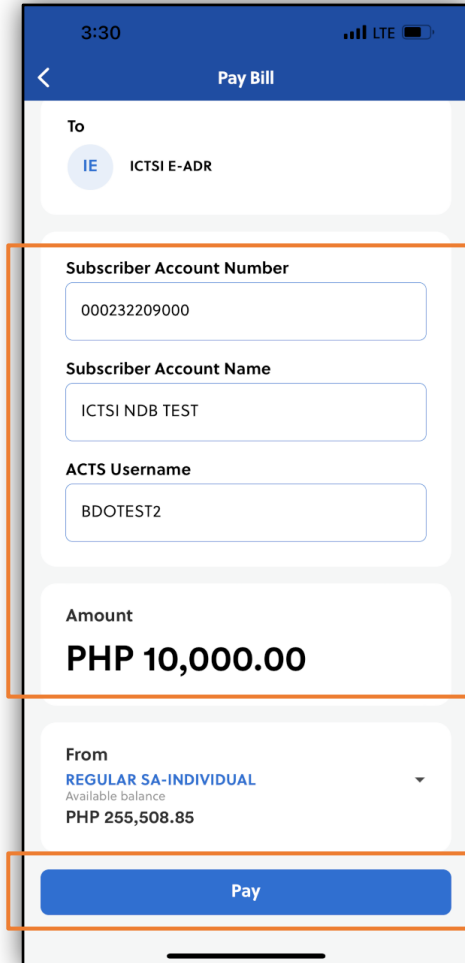
Personal Mobile Banking

- Input the required biller information:

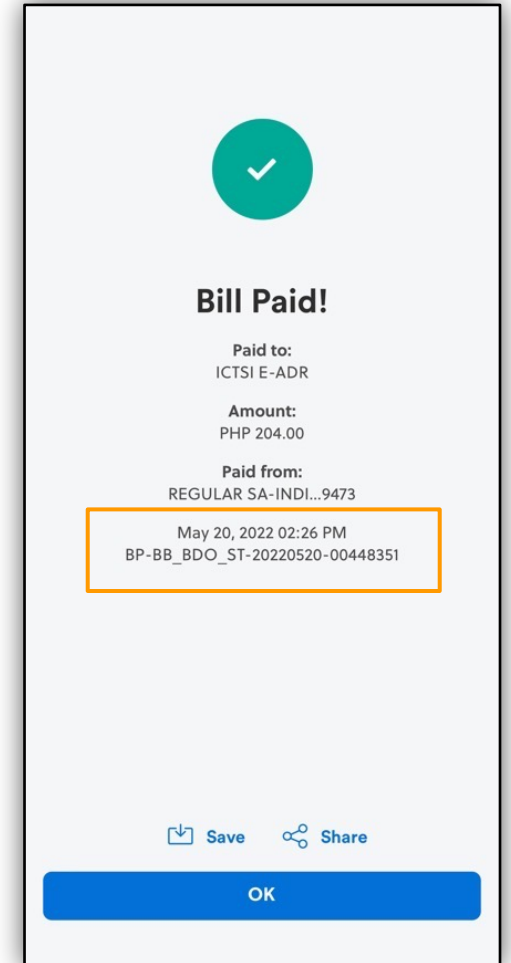
Subscriber Account Number: *ACTS Company TIN*
Subscriber Account Name: *Company Name*
ACTS Username
Amount

IMPORTANT NOTE: For ACTS Username with special characters (e.g. @,&,'), Please use other Bills Payment Channels. Personal Mobile Banking or New Digital Banking is still currently unable to process Usernames with special characters.

- Review the transactions then click **Pay** button



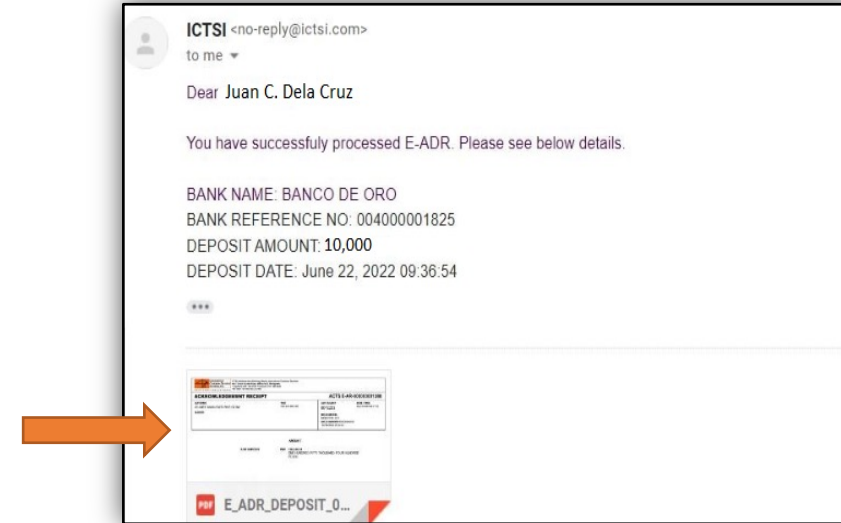
- A confirmation page will be displayed with a **transaction reference number** once the payment is successful.



Personal Mobile Banking

- Once confirmed, an ACTS e-AR will automatically be sent by no-reply@ictsi.com to the registered email address in your ACTS account.

IMPORTANT NOTE: Please contact your attending BDO Branch Officer immediately if no email with e-AR is received in 10 minutes.



- Once email is received, you may now use the attached e-AR in your next ACTS online transaction

ACKNOWLEDGEMENT RECEIPT			ACTS E-AR-000000001370	
CUSTOMER ABCDE Company Inc. ADDRESS Manila City	TIN# 200-003-195-000	ADR NUMBER 0042191	DATE / TIME 06/16/2022 16:21:59	
CHECK DETAILS BANK CODE BDO CHECK NUMBER 000148287184 06/16/2022 16:15:57				
ADR DEPOSIT		AMOUNT PHP 10,000 Ten Thousand Pesos		

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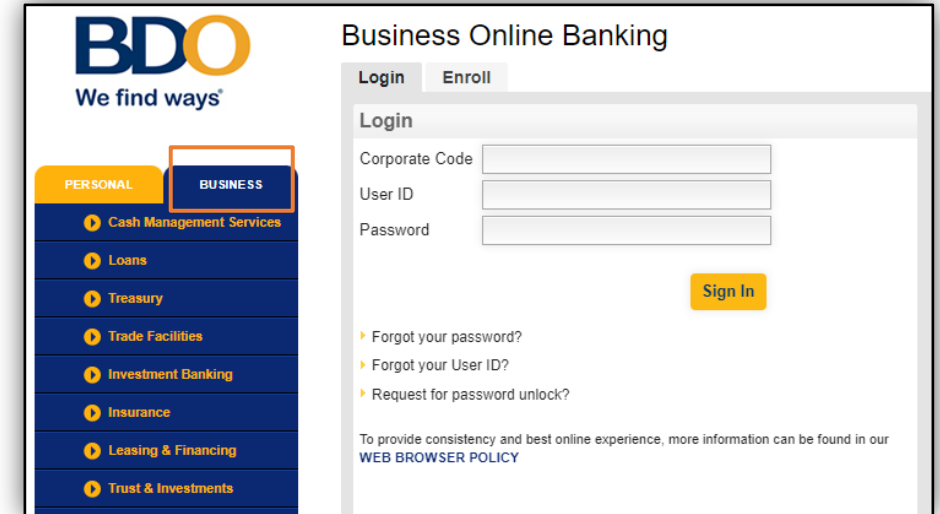
PAYMENT FORM
DEPOSIT ONLINE BANKING
ISSUED BY
BDO/ICTSI

1.4

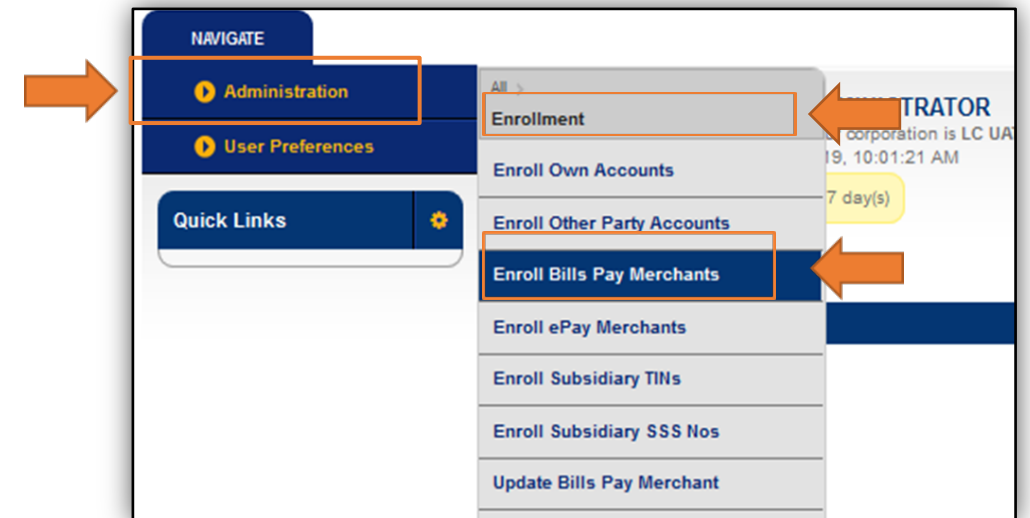
BUSINESS ONLINE BANKING (BOB)

Business Online Banking – Enrollment of Merchant

- Login to your BDO BOB System Admin account at <https://online.bdo.com.ph>.

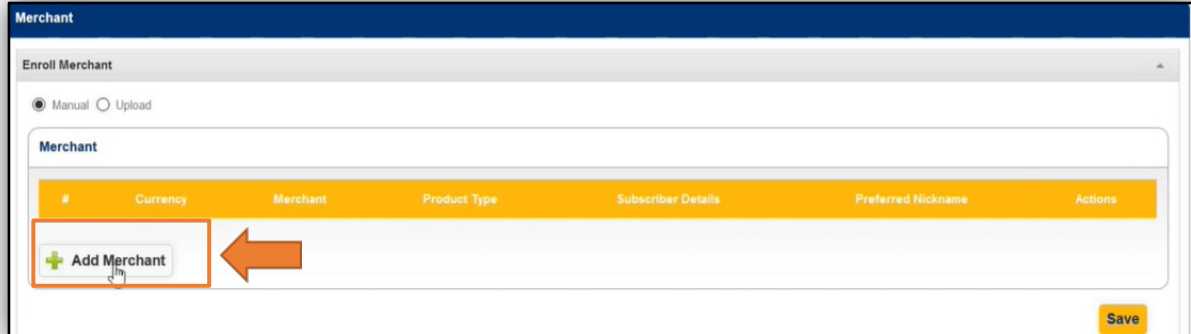


- Go to **Administration > Enrollment > Enroll Bills Pay Merchants**



Business Online Banking – Enrollment of Merchant

- Click **Add Merchant** button.

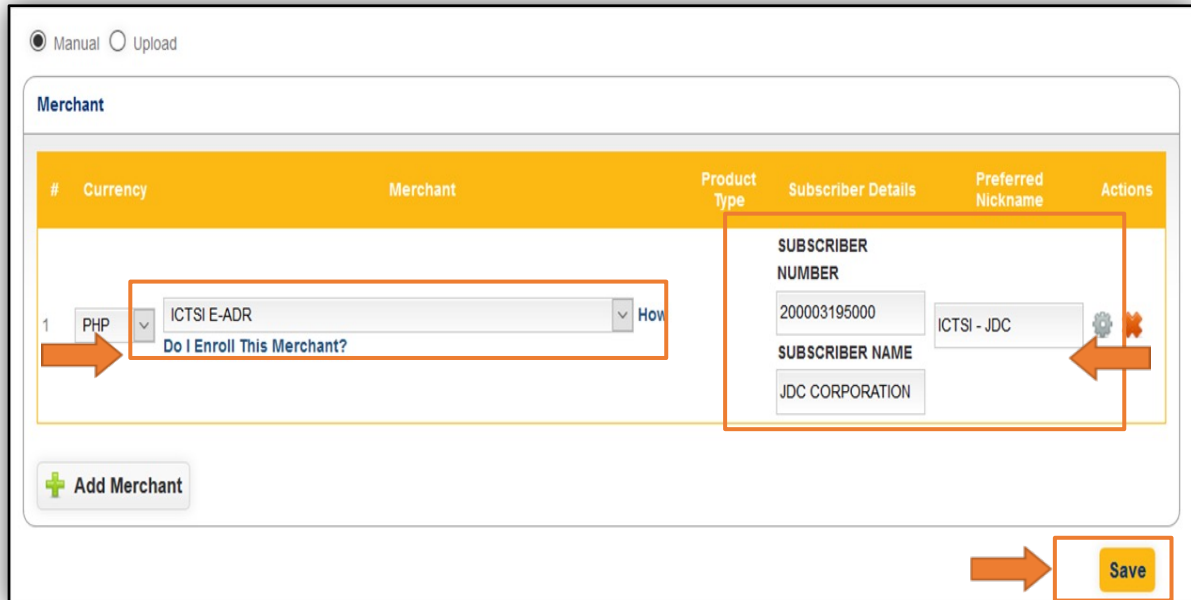


The screenshot shows the 'Enroll Merchant' form with the 'Manual' radio button selected. Below the form title is a table with columns: #, Currency, Merchant, Product Type, Subscriber Details, Preferred Nickname, and Actions. A red box highlights the '+ Add Merchant' button in the bottom left corner, with an orange arrow pointing to it. A 'Save' button is visible in the bottom right corner.

- Fill-out the Merchant Fields with the following payor/subscriber details:

- Merchant:** *ICTSI E-ADR*
- Subscriber Number:** *ACTS Company TIN*
- Subscriber Name:** *Company Name (up to 40 characters)*
- Preferred Nickname**

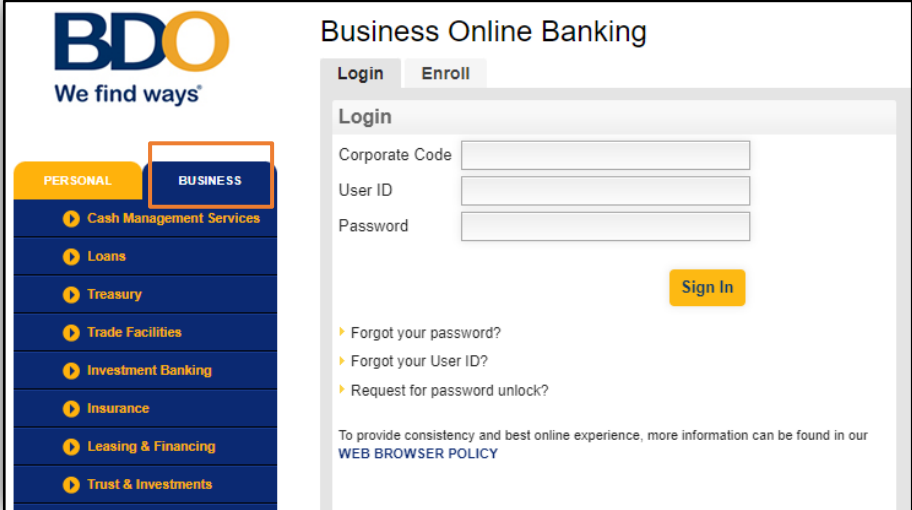
- Click **Save**.



The screenshot shows the 'Enroll Merchant' form with the 'Manual' radio button selected. The table below the form title has the following data: # 1, Currency PHP, Merchant ICTSI E-ADR, Product Type How, Subscriber Details (SUBSCRIBER NUMBER: 200003195000, SUBSCRIBER NAME: JDC CORPORATION), Preferred Nickname ICTSI - JDC, and Actions (gear icon, plus icon). A red box highlights the 'Save' button in the bottom right corner. An orange arrow points to the 'Save' button. Another red box highlights the 'Add Merchant' button in the bottom left corner, with an orange arrow pointing to it.

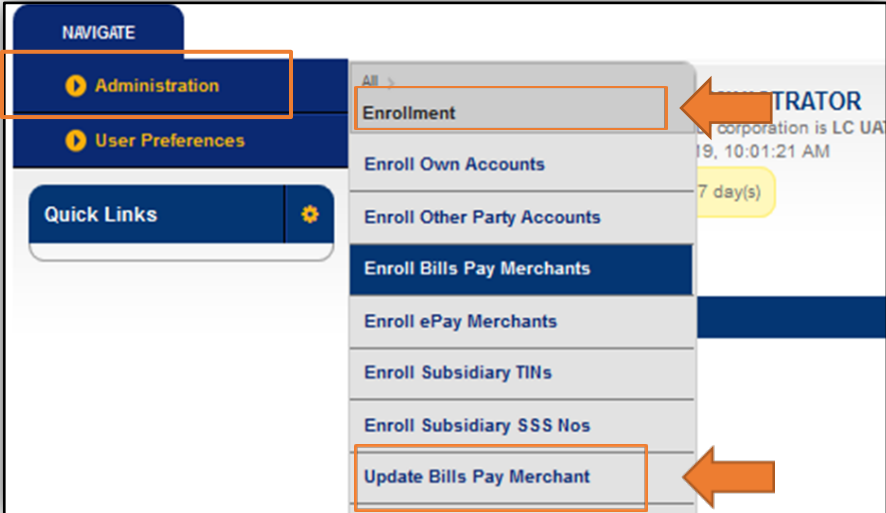
Business Online Banking – *Update of User Group*

- Login to your BDO BOB System Admin account at <https://online.bdo.com.ph>.



The screenshot shows the BDO Business Online Banking login page. On the left, there is a navigation menu with 'PERSONAL' and 'BUSINESS' tabs. The 'BUSINESS' tab is selected and highlighted with an orange box. Below the tabs are several service categories: Cash Management Services, Loans, Treasury, Trade Facilities, Investment Banking, Insurance, Leasing & Financing, and Trust & Investments. On the right, there is a 'Business Online Banking' header with 'Login' and 'Enroll' tabs. The 'Login' tab is active. Below it, there are three input fields for 'Corporate Code', 'User ID', and 'Password'. A yellow 'Sign In' button is positioned to the right of the password field. Below the input fields, there are three links: 'Forgot your password?', 'Forgot your User ID?', and 'Request for password unlock?'. At the bottom, there is a note about the web browser policy.

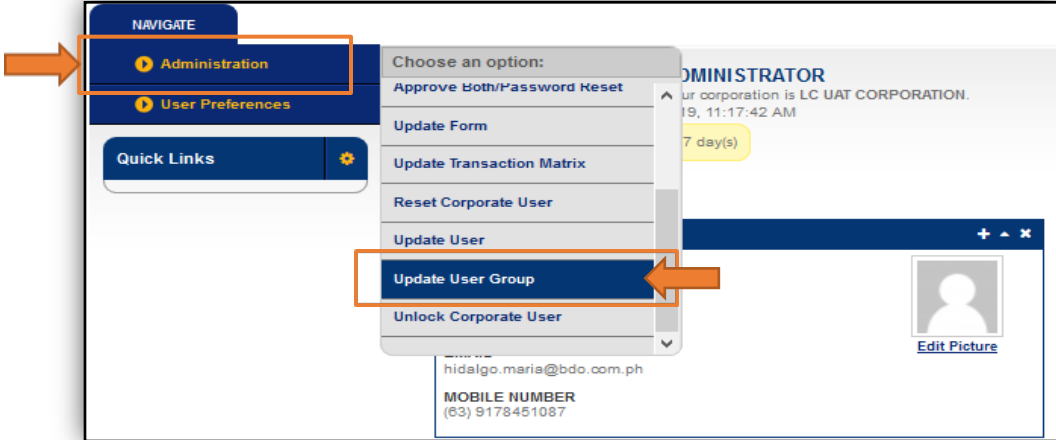
- Go to **Administration > Enrollment > Update Bills Pay Merchants**



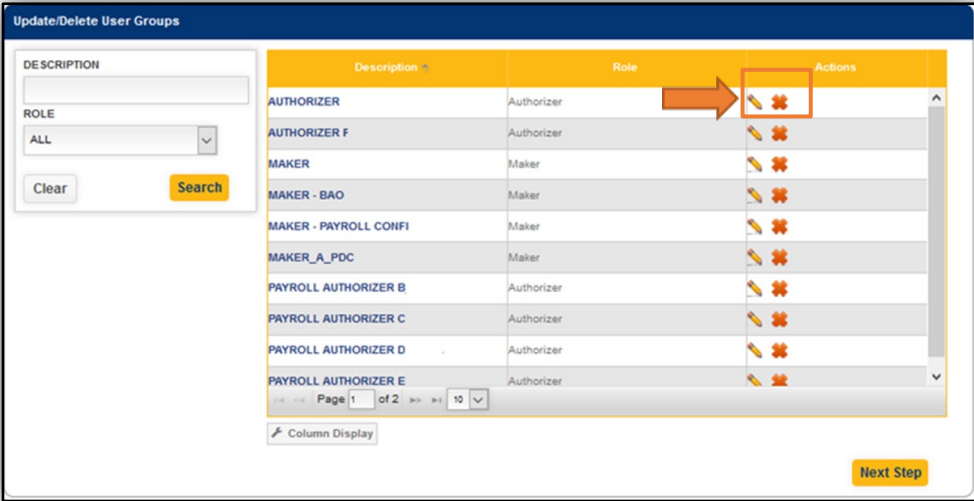
The screenshot shows the 'Administration' menu in the BDO Business Online Banking system. The 'Administration' menu item is highlighted with an orange box and an orange arrow pointing to it from the left. Below it, the 'Enrollment' menu item is also highlighted with an orange box and an orange arrow pointing to it from the right. The 'Enrollment' dropdown menu is open, showing several options: 'Enroll Own Accounts', 'Enroll Other Party Accounts', 'Enroll Bills Pay Merchants', 'Enroll ePay Merchants', 'Enroll Subsidiary TINs', 'Enroll Subsidiary SSS Nos', and 'Update Bills Pay Merchant'. The 'Update Bills Pay Merchant' option is highlighted with an orange box and an orange arrow pointing to it from the right. The 'Enroll Bills Pay Merchants' option is also highlighted with a blue bar. The 'Enroll ePay Merchants' option is highlighted with a blue bar. The 'Enroll Subsidiary TINs' option is highlighted with a blue bar. The 'Enroll Subsidiary SSS Nos' option is highlighted with a blue bar. The 'Update Bills Pay Merchant' option is highlighted with a blue bar. The 'Enrollment' menu item is highlighted with a blue bar. The 'Administration' menu item is highlighted with a blue bar. The 'NAVIGATE' header is visible at the top left. The 'Quick Links' section is visible at the bottom left. The 'All' dropdown menu is visible at the top right. The 'TRATOR' header is visible at the top right. The 'corporation is LC UA' text is visible at the top right. The '19, 10:01:21 AM' text is visible at the top right. The '7 day(s)' text is visible at the top right.

Business Online Banking – *Update of User Group*

- Go to **Administration > Update User Group**

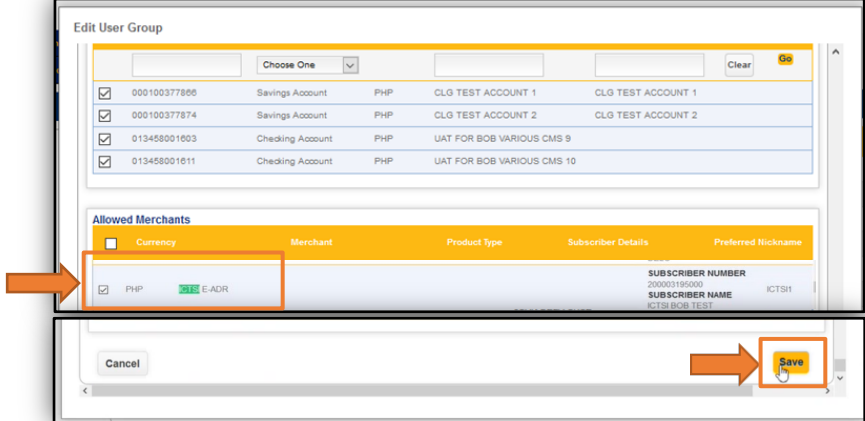


- Click on the pencil icon to edit.



Business Online Banking – Update of User Group

- Scroll down to Allowed Merchants and tick on the enrolled Bills Pay Merchant.
- Click **Save**.
- Click **Next Step** > **Submit**
- A transaction confirmation message will be displayed.



Edit User Group

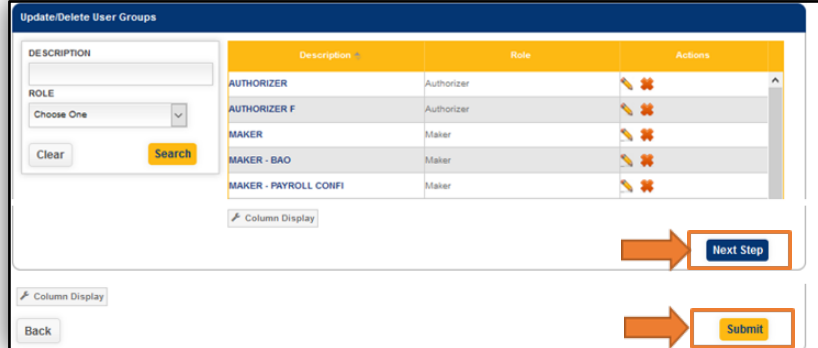
Choose One

<input checked="" type="checkbox"/>	000100377866	Savings Account	PHP	CLG TEST ACCOUNT 1	CLG TEST ACCOUNT 1
<input checked="" type="checkbox"/>	000100377874	Savings Account	PHP	CLG TEST ACCOUNT 2	CLG TEST ACCOUNT 2
<input checked="" type="checkbox"/>	013458001003	Checking Account	PHP	UAT FOR BOB VARIOUS CMS 9	
<input checked="" type="checkbox"/>	013458001011	Checking Account	PHP	UAT FOR BOB VARIOUS CMS 10	

Allowed Merchants

<input type="checkbox"/>	Currency	Merchant	Product Type	Subscriber Details	Preferred Nickname
<input checked="" type="checkbox"/>	PHP	E-ADR		SUBSCRIBER NUMBER 200003195000 SUBSCRIBER NAME ICTSI BOB TEST	ICTSI

Cancel Save



Update/Delete User Groups

DESCRIPTION

ROLE

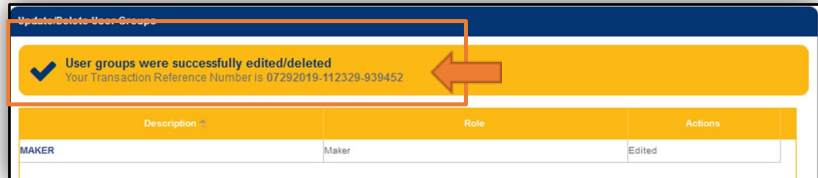
Choose One

Clear Search

Description	Role	Actions
AUTHORIZER	Authorizer	
AUTHORIZER F	Authorizer	
MAKER	Maker	
MAKER - BAO	Maker	
MAKER - PAYROLL CONF	Maker	

Column Display

Next Step Submit



Update/Delete User Groups

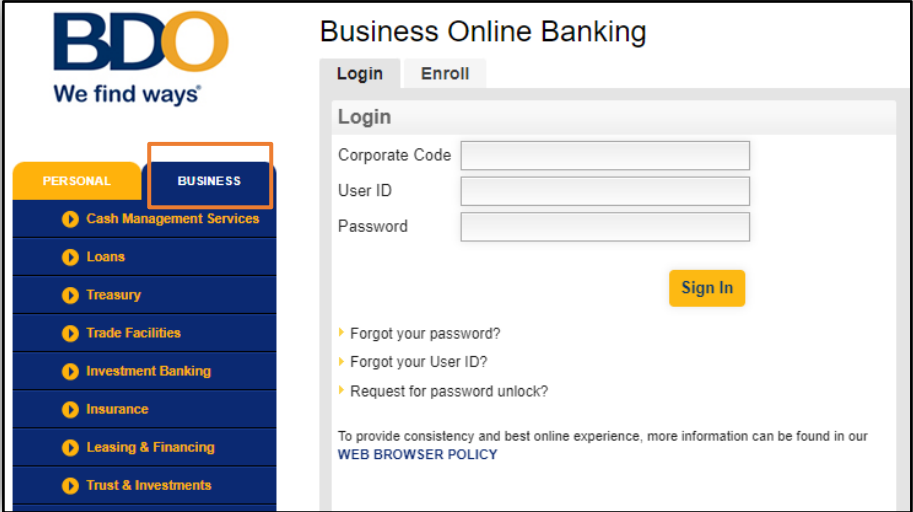
User groups were successfully edited/deleted
Your Transaction Reference Number is 07292019-112329-939452

Description	Role	Actions
MAKER	Maker	Edited

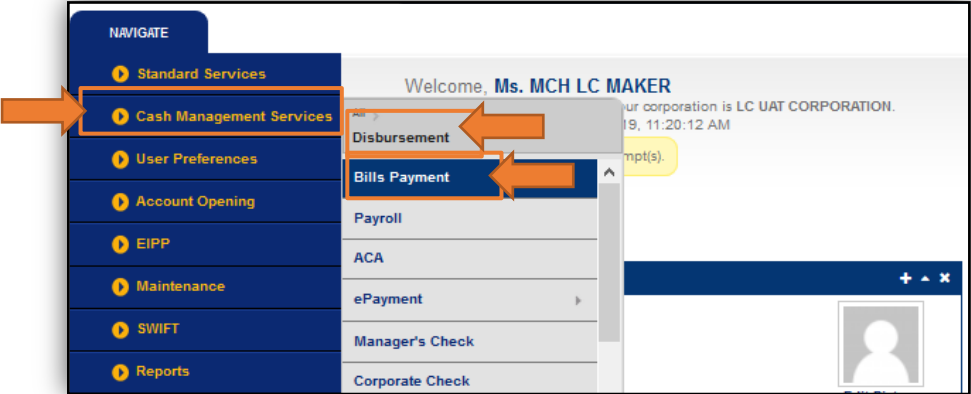
Business Online Banking – *Payment*

PAYMENT MAKER

- Login to your BDO BOB System Admin account at <https://online.bdo.com.ph>.



- Go to **Cash Management Services > Disbursement > Bills Payment**



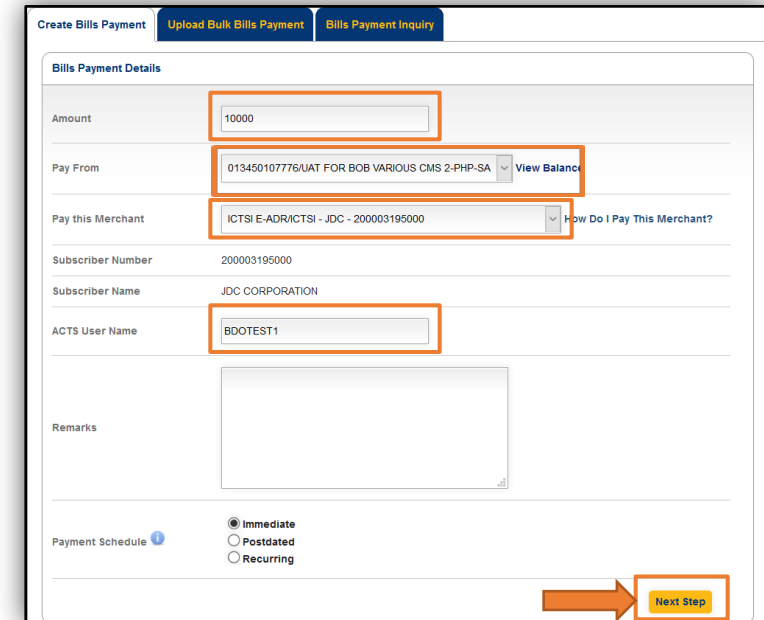
Business Online Banking – *Payment*

- Fill-out the Bills Payment details:

1. **Amount**
2. **Pay from:** *BDO Funding Account*
3. **Pay this Merchant:** *Enrolled ICTSI E-ADR Merchant*
4. **ACTS Username**

- Click **Next Step > Submit**

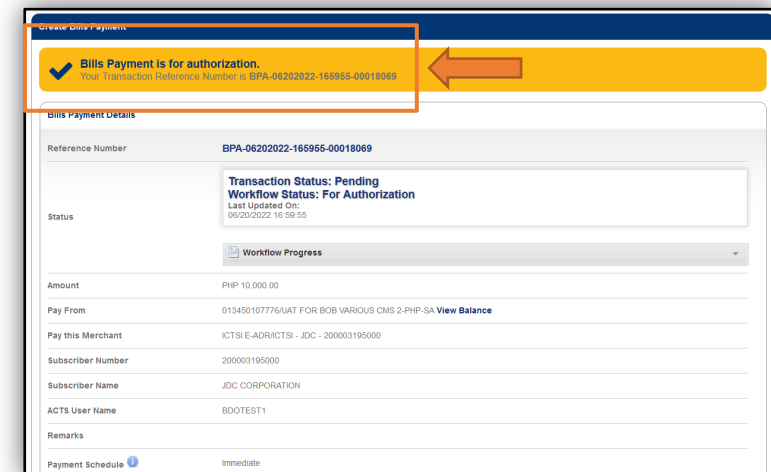
- A message will be displayed that transaction is already for authorization. BDO BOB shall send a notification email to your Authorizer/s.



The screenshot shows the 'Create Bills Payment' form with the following fields highlighted by orange boxes:

- Amount: 10000
- Pay From: 013450107776/UAT FOR BOB VARIOUS CMS 2-PHP-SA (with a 'View Balance' link)
- Pay this Merchant: ICTSI E-ADR/ICTSI - JDC - 200003195000 (with a 'How Do I Pay This Merchant?' link)
- Subscriber Number: 200003195000
- Subscriber Name: JDC CORPORATION
- ACTS User Name: BDOTEST1

At the bottom, the 'Payment Schedule' is set to 'Immediate' (selected with a radio button). A 'Next Step' button is highlighted with an orange arrow pointing to it.



The screenshot shows a confirmation message at the top: 'Bills Payment is for authorization. Your Transaction Reference Number is BPA-06202022-165955-00018069'. Below this, the 'Bills Payment Details' form is shown with the following information:

- Reference Number: BPA-06202022-165955-00018069
- Transaction Status: Pending
- Workflow Status: For Authorization
- Status: Last Updated On: 06/20/2022 16:59:55
- Amount: PHP 10,000.00
- Pay From: 013450107776/UAT FOR BOB VARIOUS CMS 2-PHP-SA (with a 'View Balance' link)
- Pay this Merchant: ICTSI E-ADR/ICTSI - JDC - 200003195000
- Subscriber Number: 200003195000
- Subscriber Name: JDC CORPORATION
- ACTS User Name: BDOTEST1
- Payment Schedule: Immediate

An orange arrow points from the 'Next Step' button in the previous screenshot to the confirmation message.

Business Online Banking – *Payment*

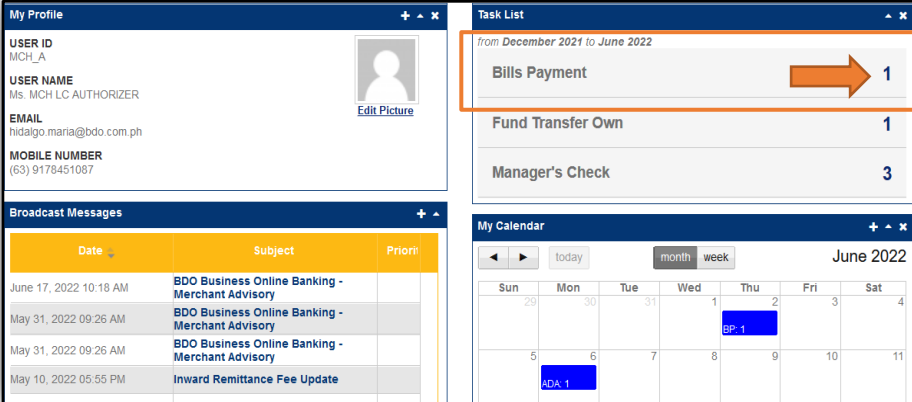


PAYMENT AUTHORIZER

- Login to your BDO BOB System Admin account at <https://online.bdo.com.ph>



- Click on the **Bills Payment** transaction count in the task list or go to **Cash Management Services > Disbursement > Bills Payment**



Business Online Banking – *Payment*



- Tick the box of the transaction to be authorized.

Authorize Bills Payment **Authorize Batch Bills Payment** Bills Payment Inquiry

Bills Payment Inquiry

Search Options

<input type="checkbox"/>	Reference Numbe	Curr	Charge Amt	Pay From	Merchant	Subscriber	Status	Workflow S	Transaction	Last Update	Remarks
<input checked="" type="checkbox"/>	BPA-06202022-16595	PHP	10,000.000	13450107776	ICTSI E-ADR	200003195000	Pending	For Authorization		6/20/22 4:59 PM	

- Click **Authorize > Submit**

Page 1 of 1

Column Display

Export to PDF Export to XLS Export to CSV

Authorize **Reject** **Return to Maker** Remarks

Export to PDF Export to XLS Export to CSV

Workflow Details

Action: Authorize

Remarks

Back **Submit**

Business Online Banking – *Payment*



- Once confirmed, an ACTS e-AR will automatically be sent by no-reply@ictsi.com to the registered email address in your ACTS account.

IMPORTANT NOTE: Please contact your attending BDO Branch Officer immediately if no email with e-AR is received in 10 minutes.



- Once email is received, you may now use the attached e-AR in your next ACTS online transaction

		ICTSI Administration Building, Manila International Container Terminal MICT South Access Road, Manila 1020, Philippines Telephone: 632 745 4193 Facsimile: 632 745 2264 VAT REG TIN: 000-223-228-000	
ACKNOWLEDGEMENT RECEIPT		ACTS E-AR-000000001370	
CUSTOMER ABCDE Company Inc. ADDRESS Manila City	TIN 200-003-195-000	ADR NUMBER 0042191	DATE / TIME 06/16/2022 16:21:59
		CHECK DETAILS BANK CODE: BDO CHECK NUMBER: 009148287184 06/16/2022 16:15:57	
ADR DEPOSIT	AMOUNT PHP 10,000 Ten Thousand Pesos		
THIS ACKNOWLEDGEMENT RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE. THIS ACKNOWLEDGEMENT RECEIPT IS NOT VALID FOR CLAIM OF INPUT TAX.			
PAYMENT FORM DEPOSIT ONLINE BANKING		ISSUED BY BDO15372	