

October 2024

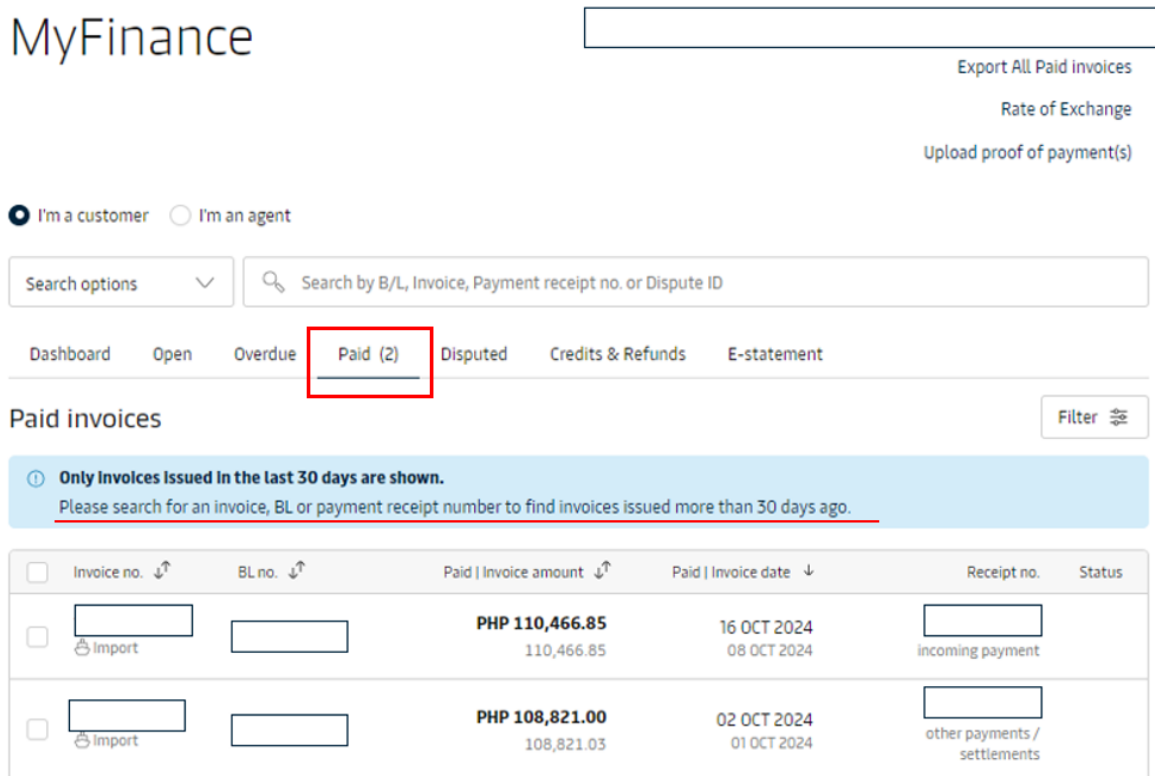
PHILIPPINES: No Official Receipt (OR) Required for VAT Under EOPTA; Acknowledgment of Payment

Dear Valued Customer,

Following our previous advisory, we would like to reiterate an important update related to the issuance of Official Receipts (OR) under Republic Act No. 11976, the Ease of Paying Taxes Act (EOPTA).

Under EOPTA, an Official Receipt (OR) is no longer required for VAT purposes. Consequently, Maersk A/S will discontinue the issuance of system-generated payment receipts. The option to receive Philippine payment receipts has been removed from the MyFinance tab in your account portal.


To acknowledge payments, you may access the "Paid" tab in MyFinance to review and confirm your payment status of each invoice. Please see the example below.



The screenshot shows the MyFinance account portal interface. At the top left is the 'MyFinance' logo. To the right is a search bar and a button labeled 'Export All Paid invoices'. Below these are links for 'Rate of Exchange' and 'Upload proof of payment(s)'. There are radio buttons for 'I'm a customer' (selected) and 'I'm an agent'. A search bar contains the text 'Search by B/L, Invoice, Payment receipt no. or Dispute ID'. Below the search bar is a navigation menu with tabs: 'Dashboard', 'Open', 'Overdue', 'Paid (2)', 'Disputed', 'Credits & Refunds', and 'E-statement'. The 'Paid (2)' tab is highlighted with a red box. Below the navigation menu is the 'Paid invoices' section, which includes a 'Filter' button and a blue information banner stating: 'Only invoices issued in the last 30 days are shown. Please search for an invoice, BL or payment receipt number to find invoices issued more than 30 days ago.' Below the banner is a table of paid invoices.

<input type="checkbox"/>	Invoice no.	BL no.	Paid Invoice amount	Paid Invoice date	Receipt no.	Status
<input type="checkbox"/>	 Import		PHP 110,466.85 110,466.85	16 OCT 2024 08 OCT 2024	 incoming payment	
<input type="checkbox"/>	 Import		PHP 108,821.00 108,821.03	02 OCT 2024 01 OCT 2024	 other payments / settlements	

Additionally, once payment proof is submitted via P2R and approved, an automatic email acknowledgment of payment receipt will be sent from **noreply@maersk.com** (sample provided below).



Proof of payment accepted

Your proof of payment has been accepted for advisory no. 0924102513303501
Dear Customer,
Your proof of payment has been accepted for advisory no. 0924102513303501. Thank you for using MyFinance. You can view or download your payment receipt in MyFinance (if receipt is available in your country).

Payment Advisory number **0924102513303501**
Payment method **BANK_TRANSFER**
Proof of Payment Acceptance Date (UTC) **28 Oct 2024**

Invoice details

Invoice number	B/L number	Amount Paid
	243577191	PHP 9900.0000

Total amount PHP 9900.0000

If you do not see the email in your inbox, please check your spam or junk folder.

To learn more on the EOPTA implementation for Maersk A/S, you may please refer to [Notice of Changes to Title of Invoice and Credit Note - Philippines | Maersk](#). Should you have further queries, do not hesitate to reach out to our local representative at Maersk Philippines.

Sincerely,

Maersk A/S