

May 29, 2024

## Updated Advisory on Electronic Billing Invoices and Receipts

Dear Valued Customer,

In relation to Revenue Regulation No. 7-2024 issued last March 22, 2024, requiring entities with Computerized Accounting System (CAS) to apply for an updated Acknowledgement Certificate No. to implement changes in format as required.

We are sharing herewith Ocean Network Express Pte. Ltd.'s approved updated CAS with Acknowledgement Certificate No. AC\_125\_052024\_000313.

In relation to this, starting **June 10, 2024**, Ocean Network Pte. Ltd.'s representatives will be sending the approved updated **Electronic Billing Invoice, Official Receipts and Acknowledgement Receipts** via email. These will serve as the official BIR approved documents and no hard copies will be issued, like our previously approved CAS. These are computer generated documents, and no signature is required.

Attached herewith is the copy of our new [Acknowledgement Certificate](#) for your reference.

Should you have any concern and/or query, please feel free to contact our Customer Care representatives at:

[philippines.customercare@one-line.com](mailto:philippines.customercare@one-line.com)

Thank you for your usual support.

Ocean Network Express Philippines, Inc.  
As agent of Ocean Network Express, Pte. Ltd.



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**  
National Office Building  
Quezon City



**ACKNOWLEDGEMENT**  
**CERTIFICATE**

<b>CONTROL NO.</b>	<b>:</b>	<u>AC 125_052024_000313</u>
<b>DATE ISSUED</b>	<b>:</b>	<u>May 20, 2024</u>
<b>TAXPAYER DETAILS</b>		
<b>TIN</b>	<b>:</b>	<u>715-193-114-00000</u>
<b>NAME OF TAXPAYER</b>	<b>:</b>	<u>OCEAN NETWORK EXPRESS PTE. LTD.</u>
<b>REGISTERED ADDRESS</b>	<b>:</b>	<u>UNIT NO. 907A-910A 9TH FLOOR WEST TOWER 8912 ASEAN AVENUE BUILDING, ASEAN AVENUE COR ABUEVA ST., ASEANA CITY, PARANAQUE CITY, 1701 PHILIPPINES</u>
<b>SYSTEM/SOFTWARE DETAILS</b>		
<b>TYPE OF APPLICATION</b>	<b>:</b>	<u>Main Software</u>
<b>TYPE OF SOFTWARE</b>	<b>:</b>	<u>Off-the-Shelf</u>
<b>SOFTWARE NAME</b>	<b>:</b>	<u>EXACT GLOBE NEXT</u>
<b>VERSION NUMBER</b>	<b>:</b>	<u>422</u>
<b>RELEASE NUMBER/DATE</b>	<b>:</b>	<u>422</u>

This is to acknowledge the receipt of the complete documentary requirements submitted by the abovementioned taxpayer for the use of aforesaid software/system effective **June 01, 2024**, based on the provisions of Revenue Memorandum Order No. 09 - 2021 and other existing revenue issuances.

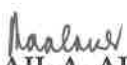
Any system enhancements/modifications and/or upgrade of the aforesaid system that will result to the change of version number and/or system release shall require a formal written notification to the registered Revenue District Office (RDO), together with the required documents mentioned under RMO No. 09 - 2021 and comparative matrix for the changes of the current and upgraded system.

Summary of Branch(es) that will use the above declared system, if any, and System-Generated/Manually Prepared Commercial Invoice/receipts/ Document Description, Forms/Records are hereby listed in the attached as an integral part of this Acknowledgement Certificate.

"This Acknowledgement Certificate (AC) is hereby issued based on the documents submitted by taxpayer. No pre-evaluation has been conducted but subject to Post-evaluation. Thus, compliance with existing issuances is the taxpayer's responsibility".

This Acknowledgement Certificate revokes previously issued Acknowledgement Certificate with Control No. AC\_125\_0423\_000175 dated April 13, 2023.

**ACKNOWLEDGED BY:**

  
**ABEGAIL A. ALAESTANTE**  
OIC-Chief, LT Assistance Division  
Large Taxpayers Service



**Part III: List of System-generated Accountable Forms/Documents with Approved Serial Numbers and/or Manually Issued Receipts/Invoices**

**Main Software/ Core System**

Name of Form/ Document	Prefix/ Suffix	Range of Serial Nos. (Running Digits only)		Internal/ External Document	With Printable Form? (Yes/No)	Module Used to Generate	Globally Used Series (Yes/No)	Description
		From	To					
BILLING INVOICE	VI	0000000001	9999999999	External	YES	Finance	No	To record revenues
OFFICIAL RECEIPT	VT	0000000001	9999999999	External	YES	Finance	No	To record collections
ACKNOWLEDGMENT RECEIPT	AR	0000000001	9999999999	External	YES	Finance	No	To record container deposits
DEBIT NOTE	DN	0000000001	9999999999	External	YES	Finance	No	To record adjustments
CREDIT NOTE	CN	0000000001	9999999999	External	YES	Finance	No	To record adjustments

**B. Manually Issued Forms/Documents**

Name of Form/ Document	Internal/ External Document	With Authority to Print? (Yes/No)
Official Receipt (Back-up)	External	Yes

**C. Books of Accounts**

Description	Method (Manual/Electronic)
<b>TO BE MAINTAINED/GENERATED AT THE HEAD OFFICE</b>	
General Ledger	Electronic
Sales Journal	Electronic
Purchase Journal	Electronic
General Journal	Electronic
Cash Disbursement Journal	Electronic
Cash Receipt Journal	Electronic
<b>TO BE MAINTAINED/GENERATED AT THE BRANCH/ES, if applicable</b>	
N/A	N/A

**D. System-generated BIR Forms**

Description	Method (Manual/Electronic)
<b>TO BE MAINTAINED/GENERATED AT THE HEAD OFFICE</b>	
2307 (Manual & e-Signature) Transmission (Manual and email)	Electronic

  
**ABEGAIL A. ALAESTANTE**  
 OIC-Chief, LT Assistance Division  
 Large Taxpayers Service