



Republic of the Philippines/0385-000000050518533/

DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS LAND TRANSPORTATION OFFICE

East Avenue Quezon City

Sublo Bay Metro Auth Ext. OfcField Office Code:

OFFICIAL RECEIPT 505185332 DATE:

09/06/2007

0386

ADGRESS-Was Street -Gits-Municipality Rewince-Zip-Godes uppake

PAYMENT DETAILS	BREAKDOWN OF PAYMENT	
Transaction: VSPL05 010386090620070233 - 01 Posted: Sep 6 2007 PRIVATE: Truck/Tr/DIESEL/White File No.: 038600000155390 Plate No.: RGA638 Gross Weight: 13000	Cost of Plates Cost of Stickers Legal Research Fund MVUC Transfer Fee Comp Fee "Nothing Follows"	150.00 20.00 100.00 4,270.00 100.00 169.06
	2000	

CASH

4.719.06

07-3885

Not valid if not accompanied by CR and CPC if for hire

TOTAL AMOUNT PAID

THE SUM OF (in pesos)
Four Thousand Seven Hundred Nineteen And 06/100 Pesos Only

MODE OF PAYMENT

CASH

09/06/2007 CHIEF OF OFFICE

Electronic Signature/Date



