



**OFFICIAL RECEIPT**  
 Republic of the Philippines  
**PROVINCE OF SURIGAO DEL SUR**  
 Office of the Provincial Treasurer



Accountable Form No. 51 (Revised June 2008)	<b>ORIGINAL</b>	
DATE <i>May 10, 2022</i>	9450452	
AGENCY PROVINCIAL TREASURER'S OFFICE	FUND	101
PAYOR <i>Roxanne D. Varela</i>		
NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
Cash fee/Reg. fee (Lumber dealer)	P	600.-
Licence Permit fee		180-
Cafe fee		36-
Bond		1,000-
<b>TOTAL</b>		P 2,116.-
AMOUNT IN WORDS <i>Two Thousand one hundred sixteen pesos</i>		
<input checked="" type="checkbox"/> Cash	DRAWEE BANK	NUMBER <i>09</i>
<input type="checkbox"/> Check		
<input type="checkbox"/> Money Order		
Received the amount stated above <i>Opusculo</i>		
RECEIVED THIS <i>MAY 16 2022</i>		

NOTE Write the number and date of this receipt on the back of  
check or money order received

*47*  
MAY 16 2022  
THELINE B. PELOS  
ADMINISTRATIVE OFFICER 1  
(RECORDS OFFICER 1)