



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS
LAND TRANSPORTATION OFFICE

East Avenue, Quezon City
Quezon City Extension Office

Field Office: _____



CERTIFICATE OF REGISTRATION

ENCUMBERED

CR
No.

151799955

DATE:

07/02/2012

(MM-DD-YYYY)

MV FILE NO. 1308-00000495306	PLATE NO. TQG576	ENGINE NO. DK68318	CHASSIS NO. WPKM1EE1F0K000350
DENOMINATION UTILITY VEHICLE	PISTON DISPLACEMENT 1298	NO. OF CYLINDERS 4	FUEL GAS
MAKE Toyota	SERIES AVANZA 1.3J M/T	BODY TYPE WAGON	BODY NO. 2012
GROSS WT. 1680	NET WT. 840	SHIPPING WT. 840	NET CAPACITY 840

COMPLETE OWNERS NAME
REY FRANCIS O ALTAREJOS

TELEPHONE NO./CONTACT DETAILS

28-12TH AVE MURPHY CUBAO QUEZON CITY NCR SECOND DISTRICT NATIONAL CAPITAL REGION

TOYOTA FINL SVCS CORP

DETAILS OF FIRST REGISTRATION	O.R. 000201223013507	O.R. DATE 05/28/2012	AMT. 7,597.18
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This is to certify that the Motor Vehicle described herein is duly registered. This certificate is VALID only when signed by authorized LTO Officials, Properly sealed and accompanied by Official Receipt as proof of payment. Any unauthorized erasure or alteration hereon will invalidate this document.

REGISTRANT'S SIGNATURE

BY:

VIRGINIA R. TORRES
EDGARDO D. CHAN
CHIEF OF OFFICE
Signature/Date



LTD Form No. 28

Republic of the Philippines 1308-0002012253485721

DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS
LAND TRANSPORTATION OFFICE
East Avenue Quezon City

Field Office: Quezon City Extension Office Field Office Code: 1308**OFFICIAL RECEIPT****253485724** DATE: 07/02/2012

RECEIVED FROM (Last name, First name, MI)

ALTAREJOS, REY FRANCIS U.

ADDRESS (No., Street, City, Municipality, Province, Zip Code)

28 12TH AVE MURPHY CUBAO -- QUEZON CITY NCR SECOND DISTRICT II**PAYMENT DETAILS**Transaction: **MANMUI**
011308070220120320-91Posted: **JUL 2 2012**

PRIVATE Utility Vehicle (UV) GAS

Amount

File No.: **1308000045632**Plate No.: **TQ6576**Class Weight: **1050****BREAKDOWN OF PAYMENT**

Ck/Annot Mortg 100.00

Legal Research Fund 10.00

Comp Fee 169.06

"Nothing Follows"

CASH

279.06

R. 11343

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

TOTAL AMOUNT PAID**279.06**

THE SUM OF (in pesos)

Two Hundred Seventy Nine And 06/100 Pesos Only

MODE OF PAYMENT

CASH

07/02/2012

CHIEF OF OFFICE

Electronic Signature/Date

CRASHEN

Signature/Date