

Republic of the Philippines
DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS
LAND TRANSPORTATION OFFICE
East Avenue, Quezon City
Field Office **Manila West District Office**

LTO Form No. 3

CERTIFICATE OF REGISTRATION
ENCUMBERED

CR No. **3657296-6** DATE: **09/07/2005**
(MM-DD-YYYY).

MV FILE NO. 1352-00000090237	PLATE NO. PO-8519	ENGINE NO. MS167ML384B00107	CHASSIS NO. MSEGCML0141800323
DENOMINATION NA	PISTON DISPLACEMENT 100	NO. OF CYLINDERS 1	FUEL GAS
MAKE Motorstai	SERIES XPLORER Z200	BODY TYPE MC	BODY NO. 2005
GROSS WT. 200	NET WT. 100	SHIPPING WT. 100	NET CAPACITY 100

COMPLETE OWNERS NAME
BRIAN JOSE R FUERTES
COMPLETE ADDRESS (No., Street, City/Municipality, Province)
2 JOSE ST COR WILLIAMS STS TANDANG SORA QUEZON CITY NCR SECOND DISTRICT NATIONAL CAPITAL REGION

REGISTERED TO
EASTWORLD MOTOR IND CORP
DETAILS OF FIRST REGISTRATION O.R. No. **000000028024567** O.R. DATE **09/07/2005** AMT. **490.00**

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
ANNE L. LONTOC
TEODORA L. LONTOC
Chief of Office
Signature/Date

BY:

Republic of the Philippines
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
East Avenue, Quezon City
Pasig District Office (MV) 1372

LTO Form No. 2B
1372-002017113645296/

Field Office: _____ Field Office Code: _____

OFFICIAL RECEIPT 1136452962 DATE: **04/27/2017**
000-000-000-000

RECEIVED FROM (Last name, First name, MI)
FUERTES, BRIAN JOSE R.

2 JOSE ST COR WILLIAMS STS TANDANG SORA QUEZON CITY NCR SECOND DISTRICT

PAYMENT DETAILS	BREAKDOWN OF PAYMENT
Transaction: VIREN01	Cost of Stickers 12.50
011372042720170758 - 01	Legal Research Fund 10.00
Posted: Apr 27 2017	MVUC 360.00
PRIVATE: Motorcycle without Side Car/MC/GAS/Blue/White	Penalty 120.00
File No.: 135200000090237	Penalty-Sc Tax 2.25
Plate No.: PO8519	Sc Tax 6.75
Gross Weight: 200	Storage Fee 45.00
E FP	Comp Fee 169.06
	Nothing Follows
CASH 725.56	
A.R.: N/A	
Not valid if not accompanied by CR and CFC if for hire.	
	***725.56

TOTAL AMOUNT PAID **725.56**

THE SUM OF (in pesos) **Seven Hundred Twenty Five And 58/100 Pesos Only**

MODE OF PAYMENT **CASH**

ML San Buenaventura CHIEF OF OFFICE Electronic Signature/Date	04/27/2017	ML Almuyete CASHIER Signature/Date
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