

Republic of the Philippines DEPARTMENT OF TRANSPORTATION **LAND TRANSPORTATION OFFICE** East Avenue, Quezon City

Field Office Region 3 New Registration Unit



CERTIFICATE OF REGISTRATION

No.

04/30/2024 (MM-DD-YYYY)

ENGMENO. 1NRY223757 MV FILE NO. 0301-00001904826 CHASSIS NO. PA1B18F35R4249751 CCD2630 PISTON DISPLACEMENT 1329 DENOMINATION NO. OF CYLINDERS FUEL CAR LIGHT GAS MAKE YEAR MODEL 2024 **BODY TYPE** BODY NO. VIOS 1.3 XLE CV SEDAN Toyota GROSS WT. NET WT. SHIPPING WT. NET CAPACITY ₹1550 775 775

TESPH LSD TO SEBASTIAN LEJANO DELA CRUZ

TELEPHONE NO/CONTACT DETAILS

32FGTTOWER IN 1 AYELA AVE COR AV BEL-AIR CITY OF MAKATI NCR FOURTH DISTRICT NATIONAL CAPITAL REGION

7 DETAIL 9 OF FIRST REGISTRATION O.R. NO. 030124000027234 04/30/2024 7,097.18

This is to certify that the Motor Vehicle described herein is duly registered. This certificate is ALID only when signed the second and accompanied by Official Beoutpt of payment. Any unauthoby authorized LTO Officials, Properly sealed and accompanied by Official Berized erasure or alteration hereon will invalidate this document.

BY:

REGISTRANT'S SIGNATURE



REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF TRANSPORTATION

LAND TRANSPORTATION OFFICE



SAN FERNANDO (CAPITAL), PAMPANGA



Field Office: Region 3 New Registration Unit

Field Office Code:

OFFICIAL RECEIPT 030124000027234

TIN

DATE: 04/30/2024 11:23:42 AM

RECEIVED FROM (Last Name, First Name, MI) TFSPH LSD TO: SEBASTIAN LEJAÑO DELA CRUZ

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

32F GT TOWER INTL AYALA AVE COR HV DELACOSTA ST SALCEDO BEL-AIR CITY OF MAKATI NCR FOURTH

PAYMENT DETAILS	BREAKDOWN OF	PAYMENT
Transaction: VNEW01	Cost of Plates	450.00
010301043020240065 - 01	Legal Research Fund	10.00
Posted: Apr 30 2024	MVUC	6,000.00
PRIVATE: Car/LIGHT/GAS/GRAYISH	Transfer Fee	100.00
BLUE MICA METALLIC	TxFee - CC Issuance	30.00
File No.: 030100001904826	Comp Fee	507.18
Plate No.: CCD2630 Gross Weight: 1550	**Nothing Follows**	
CASH 7,097.18		
A.R.: R134a NEXT REG RENEWAL AUG 1 2027 to OCT 7 2027 Not valid if not accompanied by CR and CPC if for hire.		KE418A

THE TOTAL SUM OF (in pesos)

TOTAL AMOUNT PAID:

***7,097.18

Seven Thousand Ninety Seven And 18/100 Pesos Only

MODE OF PAYMENT: CASH

This is a system generated Official Receipt. No signatures needed.

BTCortes CHIEF OF OFFICE WBMangampo CASHIER

