



OFFICIAL RECEIPT
Republic of the Philippines
OFFICE OF THE CITY TREASURER
City of Mandaue



ACCOUNTABLE FORM NO. 51 REVISED JANUARY, 1992	(ORIGINAL)
DATE 2025-01-20 11:11:15	No. MC1999840

PAYOR NCS.CEBU INC PABLO YAP	FUND
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NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
Tax Clearance	4-02-01-040	68.00
Zoning Fee	4-02-01-040	732.05
Building Inspection Fee	4-02-01-100	100.00
Electrical Inspection Fee	4-02-01-100	100.00
Mechanical Inspection Fee	4-02-01-100	100.00
Plumbing Inspection Fee	4-02-01-100	100.00
Environmental Inspection Fee	4-02-01-100	255.27
Signboard Fee	4-02-01-010	220.00
Business Sticker Fee	4-02-01-010	165.00
Sanitary Fee	4-02-01-010	146.41
Business Tax(Annual)	4-01-03-030	14,485.42
Mayor's Permit	4-02-01-010	4,822.71
Garbage Fee	4-02-02-190	642.40
Public Safety Fee	4-02-01-990	152.09
Security Seal Fee	4-02-01-010	50.00
TOTAL	4-02-01-990	10,000.00

AMOUNT IN WORDS
Remarks: Account No - Y-072230-00127

Tax Year: 2025

<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	DRAWEE BANK	NUMBER P 32,137.35	DATE
Received the amount stated above Thirty-two Thousand One Hundred Thirty-Seven Pesos and thirty-five Centavos			
32,137.35		By: COLLECTING OFFICER	

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