

Accountable Form No. 51  
Revised August 1994

ORIGINAL RENEWAL

DATE Feb. 6, 2025  
3:03:37 PM

NO. 1285202 A  
1285202 A

PAYOR  
BAN : 24-0037010  
LUMINISCENT INC.  
LUMINISCENT INC.

FUND

NATURE OF COLLECTION	ACCOUNT CODE	2025, 1st Qtr - 4th Qtr AMOUNT
Retailer of Cellphone and cellphones	602-3	₱ 6,600.00
Barangay Clearance	2-02-01-07	1,030.00
Mayor's Permit Fee	605-1	901.92
Sanitary Fee	619-10	100.00
Non-MP/BP	605-13	1,000.00
Garbage Fee	616	500.00
Fire Insp. Fee	416-4b	500.00
Bus. Plate	1-04-04-02	50.00
Tax Clearance	613-34	20.00
Police Clearance	613-1	20.00
(SEE MORE O.R. DETAILS CONTINUATION AT THE BACK)		
B6 - 10327		
		PHP 11,797.50
Eleven Thousand Seven Hundred Ninety S		
Amount in Words		
on Pesos & 90/100		

<input type="checkbox"/> Cash : ***	Drawee Bank	Number	Date
<input type="checkbox"/> Check : 11,797.50			
<input type="checkbox"/> Check	MB	2170018556	01/31/2025
<input type="checkbox"/> Money Order	MB	2170018584	02/05/2025

Received the amount stated above

11,500

By: CHRISTIE M. FIEL  
COLLECTING OFFICER

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

Rule Island mail





Business Account No. : **24-0037010**

**LUMINISCENT INC.**

GF-E-06, GAISANO ISLAND MALL, Pajo, Lapu-Lapu City

Representative Contact/Tel. No. :

Billing Date / Time : 01/18/2025 - 4:32 pm

Period Covered : 2025, 1st - 4th Qtr.

Mode of Billing : ANNUALLY

Computation as of : 01/20/2025

**Total Amount Due : 11,031.92**

**BUSINESS INFORMATION**

Owner's Name : LUMINISCENT INC.	Business Floor Area: 20.00 (sq. m.)
Owner's Address : G/F COLONADE MALL COLON ST., CEBU CITY, CEBU	Business Type : Corporation
Capitalization : 500,000.00	No. of Personnel : 2
Mailing Address :	Last Mayor's Permit Issued :

**DETAIL OF ASSESSMENT**

PARTICULARS	TAX BASE	Qtr.	TAX / FEE AMOUNT	SURCHARGE (25%)	INTEREST	TOTAL AMOUNT DUE
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**TAX FOR 2025 - (RENEWAL)**

**Mayor's Permit Fees**

Retailer of Cellphone and cellphone Accessories			901.92	-	-	901.92
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**Business License Taxes**

Retailer of Cellphone and cellphone Accessories	GS	450,961.50	1st-4th	6,600.00	-	6,600.00
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**Other Taxes and Fees**

Barangay Business Clearance Fees			1,030.00			1,030.00
Sanitary Inspection Fee			100.00	-	-	100.00
Penalty- Non Display of MP & Bus P			1,000.00	-	-	1,000.00
Garbage Fee			500.00	-	-	500.00
Fire Inspection Fee - 15% Bus. Fee			500.00	-	-	500.00
Plate/Sticker Fee			50.00	-	-	50.00
Tax Clearance Fee			20.00	-	-	20.00
Police Clearance Fee			20.00	-	-	20.00

**Medical/Laboratory Fees**

Health Card			40.00	-	-	40.00
CBC			160.00	-	-	160.00
Urinalysis			60.00	-	-	60.00
Stool Examination			50.00	-	-	50.00

FOR INSPECTION 01/18/25  
CPDO Randy C. Muana  
Administrative Aide

for Compliance 1/18/25  
MA. FEB. GOT  
SANITARY INSPECTOR I  
Lic. No. 0094258

FOR INSPECTION  
CLARK T. PARDILLO  
ADMIN AIDE 1-K-28

BPP - OF 1/18/25



City Hall, Pajo, Lapu-Lapu City, Philippines 153 ; Tel No. (032) 340-5176 / (032) 340-1615; <http://www.lapulapucity.gov.ph>

Rull Island mall

₱ 11,797.50