



OFFICIAL RECEIPT

Republic of the Philippines

CITY OF MANDALUYONG



OFFICE OF THE CITY TREASURER

RENEWAL

Accountable Form No.51

Revised January 1992

5716254

ORIGINAL

Date

2025-209644

24534

NO. 5716254

JONEGO TECH MARKETING CORP.

Payor

2025, 1st Qtr - 2nd Qtr

BAN : MC-2020-01680

Nature of Collection	Fund and Account Code	Amount
Mayor's Permit Fee		2100.00
Sticker Fee	P=	46.00
Plate Fee		220.00
Barangay Clearance Fee		585.00
Environmental Fee		1732.00
Sanitary Permit Fee		347.00
Fire Safety Insp. Fee		1033.95
Building Insp. Fee		120.00
Electrical Insp. Fee		296.00
Plumbing Insp. Fee		60.00
Sign/Billboard Insp. Fee		120.00
Sanitation Insp. Fee		100.00
TOTAL	P=	70.00
Document Security Seal Fee		

Amount in Words

1,059,037.65

One Million Fifty Nine Thousand Thirty

Seven Pesos and 65/100

☒ Treasury Warrant

☐ Check*

Received :

Check : 1,059,037.65

Money Order CSB

Treasury Warrant

Check Number

Money Order Number

Date of Treasury Warrant, Check, Money Order

Received the Amount Stated Above.

2034 01/03/20

By:

Lynn R. Diaz

COLLECTING OFFICER

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

