



REPUBLIC OF THE PHILIPPINES
CITY OF CEBU
OFFICE OF THE CITY TREASURER

BUSINESS TAXES & FEES ASSESSMENT SHEET

Permit No. : **166212**
Permittee : **TECH SYNERGY PHONES & ACCESSORIES INC.**
Business Name : **TECH SYNERGY PHONES & ACCESSORIES INC.**
Buss Address : **LEVEL 4 UNIT 4025 AND UNIT 4026, ROBINSONS GALLERIA CEBU, GENERAL**
Authorized Rep.:

Transaction: **Renewal**
Capital Invested: **500,000.00**
Total Gross Sales: **1,040,000.00**
Type of Ownership:

Business Code	Kind of Business	Capital Invested	Gross Sales	Permit Fee	Business Tax
6948	GEN MDSE (CELL PHONE & ACCESSORIES)	500,000.00	1,040,000.00	2,000.00	15,000.00

REGULATORY FEES / OTHER CHARGES:

GARBAGE FEE	365.00
BILLBOARD/SIGNBOARD	606.00
HEALTH FEE(CHD)	200.00
ZONING FEE	500.00
CCENRO FEE	150.00
CERTIFICATION FEE	100.00
DOCUMENTARY STAMP	120.00
MAYOR'S PERMIT FEE	70.00
OBO FEES	684.60
OCCUPATIONAL TAX	170.00
SANITARY FEE	100.00
SECURITY SEAL FEE	50.00

LICENSE TAX & FEES PAYMENT OPTIONS:

1st Quarter Due: (January 20)	8,591.85
1st Quarter Penalty:	-
1st Quarter Due Payment:	
1st Quarter Adjustment:	
2nd Quarter Due: (April 20)	3,841.25
2nd Quarter Penalty:	-
3rd Quarter Due: (July 20)	3,841.25
3rd Quarter Penalty:	-
4th Quarter Due: (October 20)	3,841.25
4th Quarter Penalty:	-
Semi-Annual Due:	12,433.10
1st-3rd Qtr Due:	16,274.35
Annual Due :	20,115.60

COMMUNITY TAX(Proprietary)	916.00	X
FIRE SAFETY FEE	723.84	

Encoded by:

Evaluated by : **CHARLEY MONTUYA**

Encoded on : **1/22/2025 12:19**

Note : Any short payment will have to be collected after post audit without prejudice to the tax deficiency assessment and penalties from the previous years. Payment should be made on or before Jan. 20, ____ or else interests, surcharges, and penalties shall be imposed.

realmr (rob galleria)



Republic of the Philippines
City of Cebu



Office of the City Treasurer

TECH SYNERGY PHONES & ACCESSORIES INC

ORIGINAL

O.R. No. CEB 2800024

Bill No.

01/24/2025 10:47:11 am

Date Paid

2800024

Account No.

(166212)

Reference No.

PAYOR

NATURE OF COLLECTION	Fund and Account Code	AMOUNT
Payment for 1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter		20,115.60
BILLBOARD/SIGNBOARD	608.00	
CCENRO FEE	150.00	
CERTIFICATION FEE	100.00	
DOCUMENTARY STAMP	120.00	
HEALTH FEE(CHD)	200.00	
MAYOR'S PERMIT FEE	70.00	
OBO FEES	694.00	
OCCUPATIONAL TAX	170.00	
SANITARY FEE	100.00	
SECURITY SEAL FEE	50.00	
ZONING FEE	500.00	
Business Tax	15,000.00	
Permit Fee	2,000.00	
Garbage Fee	385.00	
		20,115.60

Twenty Thousand One Hundred Fifteen pesos and 60 /100

Total Payment >>

Amount in Words

	Metro Bank	2,170,018,470.00	20,115.60
Payment	C & S	Check/Money Order/Treasury Warrant Number and Date	Amount -
<input type="checkbox"/> Check			
<input type="checkbox"/> Cash			
<input type="checkbox"/> Money Order			
<input type="checkbox"/> Treasury Warrant			

Remarks

Received the Amount Stated Above

Collecting Officer

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

"TODAY'S TAXES, TOMORROW'S COMMUNITY PROGRESS...."