



Republic of the Philippines
City of Cebu
Office of the City Treasurer



ORIGINAL O.R.No. CEB 2808389
Bill No.
Date Paid 1/22/2025 14:41
Account No. 2808389
Reference No.

JUNREX CELLPHONE AND ACCESSORIES, INC. (61804)

PAYOR JUNREX CELLPHONE AND ACCESSORIES, INC.

NATURE OF COLLECTION	Fund and Account Code	AMOUNT
Payment for 1st Quarter, 2nd Quarter		70,762.00
BILLBOARD/SIGNBOARD		606
CCENRO FEE		150
CERTIFICATION FEE		100
DOCUMENTARY STAMP		240
HEALTH FEE(CHD)		150
MAYOR'S PERMIT FEE		35
NON-SECURING FEE		1000
OBO FEES		476
OCCUPATIONAL TAX		590
SANITARY FEE		100
SECURITY SEAL FEE		50
ZONING FEE		200
Business Tax		64700
Permit Fee		2000
Garbage Fee		365
		70,762.00
Total Payment >>		

Amount in Words Seventy Thousand Seven Hundred Sixty Two pesos

Payment	Check/Money Order/Treasury Warrant Number and Date	9188	Amount 70,762.00
<input checked="" type="checkbox"/> Check	Cash		
<input type="checkbox"/> Cash			
<input type="checkbox"/> Money Order			
<input type="checkbox"/> Treasury Warrant			

Remarks

Received the Amount Stated Above
ALJUN AMAHAN

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...."