



# OFFICIAL RECEIPT

Republic of the Philippines  
OFFICE OF THE TREASURER  
City of Danao



Accountable Form No. 51  
Revised January 1992

ORIGINAL

DATE  
January 13, 2025

NO. 1236521

PAYOR

HOTSAKI INC. (HOTSAKI INC.)  
GAISANO CAPITAL DANAOG R. RALOTA ST.  
DANAO CITY

FUND

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
BUSINESS TAX - RETAILER	6800	10,000.00
HEALTH CERTIFICATE	6800	50.00
MAYOR'S PERMIT	6800	2,000.00
SANITARY PERMIT	6800	500.00
ENGINEERING CLEARANCE	6800	500.00
BILBOARD	6800	300.00
DOLLING FEE LT	6800	50.00
DOCUMENTARY STAMP	6800	2,000.00
ENGINEERING CLEARANCE	6800	50.00
ENVIRONMENTAL FEE	6800	300.00
TRAFFIC FEE	6800	50.00
MEDICAL CERTIFICATE	6800	50.00
OCCUPATIONAL TAX OWNER	6800-1	100.00
TAX CLEARANCE	6800	50.00
TRAFFIC CLEARANCE	6800	50.00
<b>TOTAL</b>		<b>23,520.00</b>
AMOUNT IN WORDS THOUSAND SIX HUNDRED TWENTY FIVE AND 00/100		

<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input checked="" type="checkbox"/> Check	METROBANK - 2170013372		2025-01-13
<input type="checkbox"/> Money Order			
Received the amount stated above			
BALAIS, JESSIE LORD H.		LORNA D. MORALES	
By: _____		CITY TREASURER	
Collecting Officer			

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

Viro Gaisano Danao