



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



ORIGINAL O.R.No. CEB 2808388
Bill No.
Date Paid 1/22/2025 14:39
Account No. 2808388
Reference No. JUNREX CELLPHONES AND ACCESSORIES INCORPORATED (139921)

PAYOR

JUNREX CELLPHONES AND ACCESSORIES INCORPORATED

NATURE OF COLLECTION	Fund and Account Code	AMOUNT
Payment for 1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter		73,465.20
CCENRO FEE		150
CERTIFICATION FEE		60
DOCUMENTARY STAMP		120
HEALTH FEE(CHD)		200
MAYOR'S PERMIT FEE		35
NON-SECURING FEE		1000
OBO FEES		780.2
OCCUPATIONAL TAX		420
SANITARY FEE		100
SECURITY SEAL FEE		50
ZONING FEE		550
Business Tax		67000
Permit Fee		2000
Garbage Fee		1000
		73,465.20
Total Payment >>		

Amount in Words

Seventy Three Thousand Four Hundred Sixty Five pesos and 20 /100

Payment	Check/Money Order/Treasury Warrant Number and Date	9202	Amount/73,465.20
<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...."