



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



ORIGINAL O.R.No. CEB 2808386
Bill No. 14
Date Paid 1/22/2025 14:37
Account No. 2808386
Reference No.

PAYOR

DIGITAL EXPERIENCE, INC.

NATURE OF COLLECTION	Fund and Account Code	AMOUNT
Payment for 1st Quarter, 2nd Quarter		207,412.50
BILLBOARD/SIGNBOARD		7558
CCENRO FEE		150
CERTIFICATION FEE		100
DOCUMENTARY STAMP		200
HEALTH FEE(CHD)		150
MAYOR'S PERMIT FEE		35
NON-SECURING FEE		1000
OBO FEES		476
OCCUPATIONAL TAX		540
SANITARY FEE		100
SECURITY SEAL FEE		50
ZONING FEE		250
Business Tax	194437.5	194437.5
Permit Fee		2000
Garbage Fee		365
		207,412.50
Total Payment >>		

Amount in Words

Two Hundred Seven Thousand Four Hundred Twelve pesos and 50 /100

Payment	Check/Money Order/Treasury Warrant Number and Date	9187	Amount	207,412.50
<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...."