



OFFICIAL RECEIPT
Republic of the Philippines
OFFICE OF THE CITY TREASURER
City of Toledo



Accountable Form No. 51
Revised January 1992

ORIGINAL

DATE 01/20/2025
3:30:47pm

NO. 3983640

PAYOR
S-01246
SOCIAL TECHNOMATIC

FUND

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
S. TAX (CELLPHONE & ACCESS)	0	P= 10,750.00
MAYORS PERMIT	40201010-01	300.00
ENVIRONMENTAL MGMT. FEE	40202190-01	500.00
HEALTH/SANITARY INSPECTION	40201100-01	150.00
STICKER FEE	40201010-14	70.00
CERTIFICATION FEE - OBO	40201040-47	50.00
CERTIFICATION - PMP	40201040-10	20.00
DOCUMENTARY STAMP	20201050-05	30.00
SERVICE FEE	40201040-48	10.00
SIGNBOARD/BILLBOARD	40201040-87	200.00
ZONING/LOCATION CLEARANCE	40201040-12	50.00
Permit on Calling/Occupation	40201010-33	500.00
STOOL EXAMINATION	40202200-05	195.00
SPUTUM EXAMINATION	40202200-16	150.00
CBC	40202200-151	540.00
TOTAL		P=
Amount Covered: 1-4 2025		
AMOUNT IN WORDS		21,315.00

- hundred fifteen and xx/100
- ☐ Cash
☐ Check
☐ Money Order

DRAWEE
BANK

NUMBER

DATE

X BBID 2100018430 01/20/2025

Received the amount stated above.

FELICITAS B. BAGUIO, CPA By.
OIC CITY TREASURER

6
Ray Mendrez
Collecting Officer

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

Social Mine (Toledo)

Republic of the Philippines
TOLEDO CITY
City Treasurer's Office

TAX ORDER OF PAYMENT

Information

Number: **5-01246** TOP Number: 1809 Transaction: RENEWAL Date: January 15, 2025
 Name: SOCIAL TECHNOMATIC
 Owner: SOCIAL TECHNOMATIC INCORPORATED
 Line: CELLPHONE & ACCESSORIES
 Address: GASANO GRANDMALL, SANGI, TOLEDO CITY
 Assessment

FEES	TAXBASE	YEAR	AMOUNT	PENALTY	TOTAL
BUSINESS TAX					
BUSINESS TAX (CELLPHONE & ACCI	850,000.00	2025	18,750.00		18,750.00
BUSINESS PERMIT FEES					
MAJOR PERMIT		2025	300.00		300.00
SIGNBOARD/BILLBOARD		2025	200.00		200.00
REGULATORY FEES / INSPECTION FEES					
ENVIRONMENTAL MGMT. FEE		2025	500.00		500.00
HEALTH/SANITARY INSPECTION FEE		2025	150.00		150.00
STICKER FEE		2025	70.00		70.00
CERTIFICATION FEE - OBO		2025	50.00		50.00
CERTIFICATION - PNF		2025	20.00		20.00
DOCUMENTARY STAMP		2025	30.00		30.00
SERVICE FEE		2025	10.00		10.00
ZONING LOCATION CLEARANCE		2025	50.00		50.00
Permit on Calling Occupational Tax	3.00	2025	300.00		300.00
STOOL EXAMINATION	3.00	2025	195.00		195.00
SPUTUM EXAMINATION	3.00	2025	150.00		150.00
OBO	3.00	2025	540.00		540.00
Grand Total			21,315.00		21,315.00

Due Date	First Quarter (Jan 20)	Second Quarter (Apr 20)	Third Quarter (Jul 20)	Fourth (Oct 20)
Amount	7,252.50	4,687.50	4,687.50	4,687.50
Community Tax Certificate (Please disregard if already paid)		11,940.00	18,627.50	21,315.00
Amount	840.00			
Interest				
Total Amount	840.00			

Billed by: Juncel Delantar
 Business Permit & Licensing Office

Noted By: FELICITAS B. BAGUIO, CPA
 OIC CITY TREASURER

C. Payments Made

Date	OR Number	Amount Paid	Remarks
1-20-25	3982650	21,315.00	1 mlt

*** This does NOT serve as a Business Permit. ***