



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



ORIGINAL O.R.No. CEB 2808391
Bill No.
Date Paid 1/22/2025 14:43
Account No. 2808391
Reference No.

JUNREX CELLPHONES & ACCESSORIES INC. (60291)

PAYOR JUNREX CELLPHONES & ACCESSORIES INC.

NATURE OF COLLECTION	Fund and Account Code	AMOUNT
Payment for 1st Quarter, 2nd Quarter		97,930.50
BILLBOARD/SIGNBOARD	202	
CCENRO FEE	150	
CERTIFICATION FEE	100	
DOCUMENTARY STAMP	200	
HEALTH FEE(CHD)	150	
MAYOR'S PERMIT FEE	35	
NON-SECURING FEE	2000	
OBO FEES	476	
OCCUPATIONAL TAX	310	
SANITARY FEE	200	
SECURITY SEAL FEE	50	
ZONING FEE	250	
Business Tax	89125	
Permit Fee	4000	
Garbage Fee	882.5	
		97,930.50
Total Payment >>		

Amount in Words Ninety Seven Thousand Nine Hundred Thirty pesos and 50 /100

Payment	Check/Money Order/Treasury Warrant Number and Date	9188 Amount 97,930.50
<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...."