



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



ORIGINAL O.R.No. CEB 2808390
Bill No.
Date Paid 1/22/2025 14:42
Account No. 2808390
Reference No. (62052)

PAYOR

JUNREX CELLPHONE AND ACCESSORIES, INC.

NATURE OF COLLECTION	Fund and Account Code	AMOUNT
Payment for 1st Quarter, 2nd Quarter		68,073.50
CCENRO FEE		150
CERTIFICATION FEE		100
DOCUMENTARY STAMP		80
HEALTH FEE(CHD)		150
MAYOR'S PERMIT FEE		35
NON-SECURING FEE		1000
OBO FEES		475
OCCUPATIONAL TAX		100
SANITARY FEE		100
SECURITY SEAL FEE		50
ZONING FEE		150
Business Tax		63500
Permit Fee		2000
Garbage Fee		182.5
Total Payment >>		68,073.50

Amount in Words

Sixty Eight Thousand Seventy Three pesos and 50 /100

Payment	Check/Money Order/Treasury Warrant Number and Date	9188	Amount	68,073.50
<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
ALJON 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...."