



Republic of the Philippines
City of Cebu

Office of the City Treasurer
HO-SAYO INC.



ORIGINAL

O.R. No. CEB 2800040

Bill No.

01/24/2025 10:58:31 am

Date Paid

2800040

Account No.

Reference No.

PAYOR

NATURE OF COLLECTION	Fund and Account Code	AMOUNT
Payment for 1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter		25,386.40
BILLBOARD/SIGNBOARD	303.00	
CCENRO FEE	150.00	
CERTIFICATION FEE	100.00	
DOCUMENTARY STAMP	180.00	
HEALTH FEE(CHD)	150.00	
MAYOR'S PERMIT FEE	35.00	
OBO FEES	583.40	
OCCUPATIONAL TAX	470.00	
SANITARY FEE	100.00	
SECURITY SEAL FEE	60.00	
ZONING FEE	180.00	
Business Tax	20,375.00	
Permit Fee	2,000.00	
Garbage Fee	730.00	
		25,386.40
Twenty Five Thousand Three Hundred Eighty Six pesos and 40/100		
Total Payment >		

Amount in Words

	Metro Bank	2,170,018,470.00	25,386.40
Payment	Check/Money Order/Treasury Warrant Number and Date		Amount
<input type="checkbox"/> Check			
<input type="checkbox"/> Cash			
<input type="checkbox"/> Money Order			
<input type="checkbox"/> Treasury Warrant			

Remarks

IVY VILLAHERMOSA
Received the Amount Stated Above

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...."

ruils (talamban)



REPUBLIC OF THE PHILIPPINES
CITY OF CEBU
OFFICE OF THE CITY TREASURER

BUSINESS TAXES & FEES ASSESSMENT SHEET

License No.: 120472
Licensee: HO TSAYKI INC.
Business Name: HO TSAYKI INC.
Business Address: 2/F GAISANO GRAND, GOV. CUENCO AVE, TALAMB (TALAMBAN)
Authorized Rep.:

Transaction: Renewal
Capital Invested: 170,000.00
Total Gross Sales: 2,350,000.00
Type of Ownership:

Business Code	Kind of Business	Capital Invested	Gross Sales	Permit Fee	Business Tax
48	GEN MDSE (CELL PHONE & ACCESSORIES)	170,000.00	2,350,000.00	2,000.00	20,375.00

REGULATORY FEES / OTHER CHARGES:

GARBAGE FEE	730.00
BILLBOARD/SIGNBOARD	303.00
HEALTH FEE(CHD)	150.00
ZONING FEE	180.00
CCENRO FEE	150.00
CERTIFICATION FEE	100.00
DOCUMENTARY STAMP	160.00
MAYOR'S PERMIT FEE	35.00
OBO FEES	583.40
OCCUPATIONAL TAX	470.00
SANITARY FEE	100.00
SECURITY SEAL FEE	50.00

LICENSE TAX & FEES PAYMENT OPTIONS:

1st Quarter Due: (January 20)	9,557.65
1st Quarter Penalty:	-
1st Quarter Due Payment:	-
1st Quarter Adjustment:	-
2nd Quarter Due: (April 20)	5,276.25
2nd Quarter Penalty:	-
3rd Quarter Due: (July 20)	5,276.25
3rd Quarter Penalty:	-
4th Quarter Due: (October 20)	5,276.25
4th Quarter Penalty:	-
Semi-Annual Due:	14,833.90
1st-3rd Qtr Due:	20,110.15
Annual Due :	25,386.40

COMMUNITY TAX(Proprietary) 1,440.00 X
FIRE SAFETY FEE 657.21

Encoded by:

Evaluated by :

CHARLEY MONTUYA

Encoded on :

1/22/2025 11:54

Note: Any short payment will have to be collected after post audit without prejudice to the tax agency assessment and penalties from the previous years. Payment should be made on or before Jan. 20, ____ or else interests, surcharges, and penalties shall be imposed.