



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



ORIGINAL

O.R.No. CEB

2808385

Bill No.

Date Paid

1/22/2025 14:36

Account No.

2808385

Reference No.

DIGITAL EXPERIENCE INC. (98872)

PAYOR

DIGITAL EXPERIENCE INC.

NATURE OF COLLECTION	Fund and Account Code	AMOUNT
Payment for 1st Quarter, 2nd Quarter		228,091.50
BILLBOARD/SIGNBOARD	303	
CCENRO FEE	150	
CERTIFICATION FEE	100	
DOCUMENTARY STAMP	240	
HEALTH FEE(CHD)	150	
MAYOR'S PERMIT FEE	35	
NON-SECURING FEE	2000	
OBO FEES	476	
OCCUPATIONAL TAX	550	
SANITARY FEE	200	
SECURITY SEAL FEE	50	
ZONING FEE	200	
Business Tax	218637.5	
Permit Fee	4000	
Garbage Fee	1000	
		228,091.50
Total Payment >>		

Amount in Words

Two Hundred Twenty Eight Thousand Ninety One pesos and 50/100

Payment	Check/Money Order/Treasury Warrant Number and Date	9187	Amount	228,091.50
<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...."