



Republic of the Philippines

City of Cebu

Office of the City Treasurer

JUNREX CELLPHONES & ACCESSORIES INC. (186518)



ORIGINAL

O.R.No. CEB 2808392

Bill No.

Date Paid

1/22/2025 14:43

Account No.

2808392

Reference No. (186518)

PAYOR

JUNREX CELLPHONES & ACCESSORIES INC.

NATURE OF COLLECTION	Fund and Account Code	AMOUNT
Payment for 1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter		31,206.00
CCENRO FEE		150
CERTIFICATION FEE		100
DOCUMENTARY STAMP		240
HEALTH FEE(CHD)		200
MAYOR'S PERMIT FEE		35
NON-SECURING FEE		1000
OBO FEES		476
OCCUPATIONAL TAX		440
SANITARY FEE		100
SECURITY SEAL FEE		50
ZONING FEE		550
Business Tax		25500
Permit Fee		2000
Garbage Fee		365
		31,206.00
Total Payment >>		

Amount in Words

Thirty One Thousand Two Hundred Six pesos

Payment	Check/Money Order/Treasury Warrant Number and Date	9188	Amount 31,206.00
<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...."