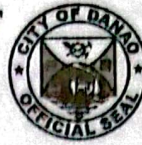




OFFICIAL RECEIPT

Republic of the Philippines
OFFICE OF THE TREASURER
City of Danao



Accountable Form No. 51
Revised January 1992

ORIGINAL

DATE

JANUARY 13, 2025

NO. 1236520

PAYOR

HLS BENTECH INC (OPPD - GABANO)
GABANO CAPITAL DANAOF, RAJOTA ST

FUND

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
		₱
BUSINESS TAX - RETAILER	52213	25,315.76
PERMIT - RENEWAL	52213	50.00
MAXIMUM PERMIT	52213	2,000.00
SANITARY PERMIT	60113	50.00
BARRIAGE CLEARANCE	52213	50.00
BARBERSHOP	52213	50.00
CALLING FEE L1	52213	50.00
DOCUMENTARY STAMP	41113	241.00
ENVIRONMENTAL FEE	52213	50.00
GARBAGE FEE	52213	50.00
SECURITY IDENTIFY	52213	50.00
OCCUPATIONAL TAX OWNER	52213	50.00
TAX CLEARANCE	52213	50.00
TOTAL		₱ 655.76
AMOUNT IN WORDS: TWO HUNDRED FIFTY FIVE AND 76/100 PESOS ONLY		

<input type="checkbox"/> Cash	Drawee	Number	Date
<input checked="" type="checkbox"/> Check	Bank		
<input type="checkbox"/> Money Order			
Received the amount stated above			
BALAIS, JESSIE LORD H.		LORNA D. MORALES	
By: _____		CITY TREASURER	
		Collecting Officer	

NOTE: Write the number and date of this receipt on the back of check or money order received.

OPPD Gabano Danao



OFFICE OF THE CITY TREASURER

ASSESSMENT RECORD

Application No : B04320240301097-2R
Type : RENEW (2025)
Date : January 08, 2025

IN : B04320240301097
Trade Name : HLH GENTECH INC.
Address : GAISANO CAPITAL DANA O F. RALOTA ST.
POBLACION,
Proprietor : HLH GENTECH INC. (043-000751J)
Address : F. RALOTA ST.
POBLACION, DANA O CITY

Assessment Information					Billing Information				
Tax/Fee	Capital	Gross	Status	Amount	Balance	Discount	Surcharge	Interest	Total
Business Tax									
TAILOR OF CELLPHONE AND ACCESSORIES		1280384.00	RENEW	25,205.7	25,205.76	0.00	0.00	0.00	25,205.76
Regulatory Fee									
HEALTH CERTIFICATE				60.00	60.00	0.00	0.00	0.00	60.00
WORKER'S PERMIT				2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
CIVILIAN PERMIT				50.00	50.00	0.00	0.00	0.00	50.00
Other Charge									
TRAVEL CLEARANCE				200.00	200.00	0.00	0.00	0.00	200.00
LABOR BOARD				350.00	350.00	0.00	0.00	0.00	350.00
TRAINING FEE L1				50.00	50.00	0.00	0.00	0.00	50.00
DOCUMENTARY STAMP				240.00	240.00	0.00	0.00	0.00	240.00
ENGINEERING CLEARANCE				50.00	50.00	0.00	0.00	0.00	50.00
ENVIRONMENTAL FEE				300.00	300.00	0.00	0.00	0.00	300.00
WASTE FEE				900.00	900.00	0.00	0.00	0.00	900.00
MEDICAL CERTIFICATE				50.00	50.00	0.00	0.00	0.00	50.00
OCCUPATIONAL TAX OWNER				100.00	100.00	0.00	0.00	0.00	100.00
EX CLEARANCE				50.00	50.00	0.00	0.00	0.00	50.00
TRAINING CLEARANCE				50.00	50.00	0.00	0.00	0.00	50.00
TOTALS					29,655.	0.00	0.00	0.00	29,655.76
Tax : 25,205.76									
Reg Fees: 2,110.00					Q1: 10,751.44 Q3: 6,301.44				
Other Charge: 2,340.00					Q2: 6,301.44 Q4: 6,301.44				
					TOTAL AMOUNT DUE : 29,655.76				
					BILL IS VALID UNTIL : January 20, 2025				

This is to certify that the above information supplied by me is true and correct to the best of my knowledge and belief.

(Owner/Proprietor/Administrator)

SUBSCRIBED AND SWORN TO before me this 8 day of January, 2025, affiant exhibited his/her Residence Certificate No. _____ issued on _____ at DANA O CITY, Philippines.

(Person Authorized to Administer Oath)

Approved:

LORNA D. MORALES
CITY TREASURER

stormtech
oppo Gaisano Danao