

Province of Cebu  
Municipality of Tuburan  
**BUSINESS PERMIT AND LICENSING OFFICE**

## TAX ORDER OF PAYMENT

Business ID No.: C-072252-00131	TOP No.: 2025-C07225200131-0124-001263	Type of Application: Renewal
Business Name: CELLTY MOBILE INC.	Owner's Name: MOBILE INC. CELLTY	No. of Employees: 3
Address: BARANGAY IV, TUBURAN, CEBU	Date Assessed: 2025-01-24	Tax Year: 2025 Contact Number: N/A 09617414080

BUSINESS ACTIVITY	Capital Investment	Gross Receipts	
		Essential	Non-essential
RETAIL SALE OF MOBILE PHONES AND OTHER HANDHELD MOBILE DEVICES (E.G. CELLULAR PHONES, SMART PHONES, TABLETS)	0.00	0.00	1,178,454.77
RETAIL SALE OF PARTS AND ACCESSORIES OF CELLULAR PHONES AND OTHER HANDHELD MOBILE DEVICES	0.00	0.00	0.00

Particulars	Tax Due	Interest	Surcharge	Total
Due and Payable to the Municipality of Tuburan				
Barangay Business Clearance Fee (Barangay 4)	490.00	0.00	0.00	490.00
Sanitary Inspection Fees	300.00	0.00	0.00	300.00
Miscellaneous Fee	60.00	0.00	0.00	60.00
Service Fee	15.00	0.00	0.00	15.00
Docstamp Fee	30.00	0.00	0.00	30.00
Environmental Fee	100.00	0.00	0.00	100.00
Secretary's Fees	110.00	0.00	0.00	110.00
Occupational Fees	600.00	0.00	0.00	600.00
Electrical Inspection Fees	110.00	0.00	0.00	110.00
Garbage Charges	230.00	0.00	0.00	230.00
Sticker Fees	50.00	0.00	0.00	50.00
Health Card Fees	225.00	0.00	0.00	225.00
Sanitary Permit Fee	300.00	0.00	0.00	300.00
Mayor's Permit Fee	440.00	0.00	0.00	440.00
Gross Sales Tax Non-Essential	25,926.00	0.00	0.00	25,926.00
<b>Grand Total</b>	<b>28,986.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,986.00</b>

## Remarks:

\* Subject to Annual, Semi-Annual/Semestral, and Quarterly Mode of Payment

\*\* One-time Payment

**Payment Mode: Annual**

Total Due and Payable	28,986.00
Status	Unpaid
Pay on or before the due date, penalties are imposed after this period	2025-01-31


- Please pay the amount due accordingly through online or at the Treasury Office, Brgy. 4, Tuburan, Cebu.
- Late payment will be subjected to 25% surcharge and monthly interest rate of 2% of the amount due to be paid at the same time and in the same manner as tax due.
- For due date which falls on Saturdays, Sundays and Holidays shall be paid on the last working day prior to the due date.



Noted by:

Approved by:


Jan 24, 2025 10:36:20 AM - Ruth Porgatorio Camus



## OFFICIAL RECEIPT

Republic of the Philippines  
Province of Cebu  
OFFICE OF THE TREASURER

(MUNICIPALITY)



Accountable Form No. 51 Revised August 1994 NO. 7654926	<b>ORIGINAL</b> 230 27, 2025
DATE GELLY MOBILE INC. MOBILE INC. GELLY	<b>NO. B 7654926</b>

<b>PAYOR</b>	<b>FUND</b>
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NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
Secretary's Fees		110.00
Service Fee		15.00
Garbage Charges		230.00
Sanitary Permit Fee		300.00
Mayor's Permit Fee		440.00
Miscellaneous Fee		60.00
Gross Sales Tax Non-Essential (2025)		25,926.00
Environmental Fee		100.00
Sanitary Inspection Fees		110.00
Health Card Fees		225.00
Barangay Business Clearance Fee (Barangay 4)		400.00
Administrative Fee		30.00
Sanitary Inspection Fees		300.00
Occupational Fee		600.00

<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	<b>Drawee Bank</b>	<b>Number</b>	<b>Date</b>
Remarks: 1 Tax Year: 2025			

Received the amount stated above	28,986.00
Twenty-Eight Thousand Nine Hundred Eighty-Six Pesos only	
By: _____ COLLECTION OFFICER	

NOTE: Write the number and date of this receipt on the back of check or money order received. 28,986.00