

REPUBLIC OF THE PHILIPPINES

CITY GOVERNMENT OF MANILA CITY TREASURER'S OFFICE





ELECTRONIC OFFICIAL RECEIPT

BIN: 117-00-2021-0605180 Status:

RENEWAL

Owner's Name: ALL DIRECTIONS TRAVEL AND TOUR INC.

eOR No.:

OR-2025-0048459-B

Address:

Business Name: ALL DIRECTIONS TRAVEL AND TOUR INC.

eOR Date:

02/25/2025

MA. JAZMIN M. TAL

A. MABINI ST., 1960, BARANGAY 701, MALATE, NCR, CITY OF MANILA, FIRST DISTRICT, 1004

Year:

Period:

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Code	Description	Amount	Discount	Penalty	Total	Year	Period
0001	TRAVEL AGENCY	31,757.85	0.00	2,381.84	34,139.69	2025	1st - 4th
0002	PERMIT FEE - TRAVEL AGENCY	6,000.00	0.00	1,800.00	7,800.00	2025	
0003	GARBAGE FEE	600.00	0.00	45.00	645.00	2025	1st 4th
0004	SANITARY INSPECTION FEE	200.00	0.00	60.00	260.00	2025	0.1
0006	OCCUPATIONAL TAX	600.00	0.00	0.00	600.00	2025	
0007	BUILDING INSP FEE	50.00	0.00	0.00	50.00	2025	
8000	ELECTRICAL INSP FEE	50.00	0.00	0.00	50.00	2025	
0010	SIGNBOARD INSP FEE	150.00	0.00	0.00	150.00	2025	
0011	PLUMBING INSP FEE	50.00	0.00	0.00	\ P ~ 50.00	2025	
0013	SIGNBOARD PERMIT FEE	100.00	0.00	0.00	100.00	2025	
0014	FIRE SAFETY INSPECTION FEE	1,095.00	0.00	9 0.00	1,095.00	2025	
0018	OCC/PC/HC/APP	2,075.00	0.00	0.00	2,075.00	2025	
0022	ZONING PROCESSING FEE	100.00	0.00	0.00	100.00	2025	
0030	CTC/C&C1	1,918.00	0.00	0.00	1,918.00	2025	
0031	BARANGAY BUSINESS CLEARANCE	500.00	0.00	0.00	500.00	2025	
	Total	45,245.85	0.00	4,286.84	49,532.69	2025 1st	- 2025 4th



eSOA No.: SOA-2025-0068999-B

TXN No.: CV5DV9BHVC

Reference No.: PYXSTMHPJ7

Payment Type: DP_ABQR

Paid At: 02/25/2025 07:57:06 AM

Generated By: IRISHMAE CUIZON MACASIEB

Generated At: 02/25/2025 07:57:06 AM

NOTE:

1. For full year payments with changes, please go to e-Government, click on Go! BPLS, choose change of information then process your request;

2. For quarterly payments, please go to e-Government, click on Go! BPLS, choose quarterly payment then process your request;

"THIS SERVES AS YOUR OFFICIAL RECEIPT, NO NEED TO CLAIM ANY DOCUMENTS AT THE CITY TREASURERS OFFICE, MANILA CITY HALL"

