



OFFICIAL RECEIPT
Republic of the Philippines
City of Makati
OFFICE OF THE TREASURER



BUSINESS TAXES AND FEES DIVISION

Accountable Form No. 51 Revised January, 1992	ORIGINAL
DATE 01/17/2024	No. MKTCF 4717481

PAYOR 201200096 4717481BV
KOLIN PHILIPPINES INT'L., INC

NATURE OF COLLECTION	FUND AND ACCOUNT CODE	AMOUNT
MAYOR'S PERMIT		9,000.00
SANITARY FEE		1,200.00
GARBAGE FEE		1,837.50
SIGNBOARD FEE		200.00
INDIVIDUAL MP FEE		3,700.00
INDIVIDUAL HC FEE		5,920.00
FSI FEE		2,662.50
BRGY CLEARANCE		2,500.00
M3N - Gross: 556,579,695.25		730,510.85

AMOUNT IN WORDS

3/31 2024

757,530.85

SEVEN HUNDRED FIFTY SEVEN THOUSAND FIVE
HUNDRED THIRTY AND 85/100

CASH	DRAWEES BANK	NUMBER	DATE
<input type="checkbox"/>			
<input checked="" type="checkbox"/> 757,530.85	BDO	01072	01/16/2024

RECEIVED THE AMOUNT STATED ABOVE.

1 of 1

ROSEFELINA CEJALVO
COLLECTING OFFICER

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