



**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. <b>MKTCF 4717481</b>

PAYOR 201200096 <b>KOLIN PHILIPPINES INT'L., INC</b>	4717481BV
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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	<b>757,530.85</b>
<b>SEVEN HUNDRED FIFTY SEVEN THOUSAND FIVE HUNDRED THIRTY AND 85/100</b>	

<input type="checkbox"/> CASH	DRAWEE BANK	NUMBER	DATE
<input checked="" type="checkbox"/> CHECK * P 757,530.85	BDO	01072	01/16/2024
<input type="checkbox"/> MONEY ORDER			

RECEIVED THE AMOUNT STATED ABOVE.	
1 of 1	<b>ROSEFELINA CEJALVO</b> COLLECTING OFFICER

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