



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 01/17/2023

No. **MKTCF 4582567**

201200096

4582567BV

PAYOR **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		8,700.00
INDIVIDUAL HC FEE		8,700.00
FSI FEE		2,662.50
BRGY CLEARANCE		2,500.00
M3N - Gross: 477,706,980.94		626,990.41
SEO - Gross: 17,844,932.21		33,459.25

AMOUNT IN WORDS

695,249.66

SIX HUNDRED NINETY FIVE THOUSAND TWO HUNDRED
FORTY NINE AND 66/100

<input type="checkbox"/>	CASH	DRAWEES BANK	NUMBER	DATE
<input checked="" type="checkbox"/>	P 695,249.66 CHECK	BDO	833	01/16/2023
<input type="checkbox"/>	MONEY ORDER			

RECEIVED THE AMOUNT STATED ABOVE.

1 of 1

MAURICIO U. MATEO

COLLECTING OFFICER

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