



OFFICIAL RECEIPT

Republic of the Philippines
Office of the City Treasurer
Quezon City



Computerized Official Receipt		ORIGINAL
01/31/2015 07:00:25 PM		No. A3COR3680640-3
Machine Validation No.	B-2015-000-016-0002250-NORMAN	
Bill Number	B-2015-01-21-V9-002203 2015 1-4	
Payor 11-007548 AFFILIATED NETWORK FOR SOCIAL ACCOUNTABILITY-EAP FOUNDATION, I		
NATURE OF COLLECTION	FUND AND ACCOUNT CODE	AMOUNT
MAYORS PERMIT		500.00
CITY TAX		6,655.00
GARBAGE FEE		260.00
SANITARY FEE		100.00
BUILDING INSP. FEE		50.00
ELECTRICAL INSP. FEE		20.00
PLUMBING INSP. FEE		7.00
SIGNBOARD		50.00
FIRE INSPECTION FEE		300.00
NEW REGISTRATION PLATE / STICK		250.00
ZONING FEE		545.00
PENALTY/INTEREST		0.00
TOURISM		0.00
OCARD		100.00
ADJUSTMENT		0.00
DISCOUNT		0.00
PENALTY FOR DELINQUENCY		0.00
ADJUSTMENT FOR TOURISM		0.00
SPECIAL PERMIT		0.00
ADDITIONAL FEES		0.00
CTC		500.00
TOTAL		9,337.00
DISCOUNT amount In Words PENALTY FOR DELINQUENCY ADJUSTMENT FOR TOURISM SPECIAL PERMIT ADDITIONAL FEES CTC		Received the Amount stated above. 0.00 0.00 0.00 500.00
<input type="checkbox"/> Cash <input type="checkbox"/> Treasury Warrant <input type="checkbox"/> Check <input type="checkbox"/> Money Order		EDGAR T. VILLANUEVA City Treasurer
Treasury Warrant, Check, Money Order Number Date of Treasury Warrant, Check, Money Order		
Note: Write the number and date of this receipt on the back of the treasury warrant, check or money order received.		

RELEASED
 CTC NO. 86790
 DATE: 2-2-15
 PLACE: 6-1

cb



REPUBLIC OF THE PHILIPPINES
QUEZON CITY, METRO MANILA
OFFICE OF THE CITY TREASURER



BUSINESS
TAX BILL

NAME OF TAXPAYER
AFFILIATED NETWORK FOR SOCIAL ACCOUNTABILITY-EAF FOUNDATION, INC.

BILLING NO. **0741739**

LOCATION/ADDRESS
SANTA RITA DE MANILA UNIVERSITY, KATIPUNAN AVE. LOYOLA HEIGHTS 3

DATE BILLED 1/21/2015
ASSESSED BY [Signature]

THIS BILL SERVES ONLY AS ORDER OF PAYMENT AND IS NOT VALID AS RECEIPT.

KIND OF FEE/TAX	TAX DUE	OTHER TAX	TOTAL
BARBERS PERMIT			500.00
CITY TAX			6,655.00
SEWERAGE FEE			260.00
SAFETY FEE			100.00
BUILDING INSP. FEE			50.00
ELECTRICAL INSP. FEE			20.00
LIFTING INSP. FEE			7.00
TRAFFIC BOARD			50.00
INSPECTION FEE			300.00
REGISTRATION PLATE / STICKER			250.00
TRAINING FEE			545.00
PENALTY/INTEREST			0.00
TOURISM			0.00
RECORD			100.00
ADJUSTMENT			0.00
DISCOUNT			0.00
PENALTY FOR DELINQUENCY			0.00
ADJUSTMENT FOR TOURISM			0.00
SPECIAL PERMIT			0.00
ADDITIONAL FEES			0.00
Total Due and Payable →			0.00
TAXPAYER REFERENCE			0.00
Please claim CTC after payment			500.00

BILL NUMBER : B-2015-01-21-V9-002203 TOTAL => 9,337.00

NO. : 11-007548 Area : 30.00
 BUSINESS NAME : AFFILIATED NETWORK FOR SOCIAL ACCOUNTABILITY-EAF FOUNDATION, INC.
 TAX YEAR : 2015 1-4
 LAST PAYMENT : 2014 1-4 01/16/2014

BUSINESS ACTIVITY
 BUSINESS WITH FIX RATES - ADMINISTRATIVE OFFICE

GROSS RECEIPT
 NON-ESSENTIAL 0.00 ESSENTIAL 0.00

Remarks: AA XX
 Remarks for others:

CITY TREASURER'S OFFICE
 QUEZON CITY



BILLING VERIFIED BY:
 [Signature]

RECOMMENDING APPROVAL BY: [Signature]
 EDGAR T. VILLANUEVA
 CITY TREASURER

APPROVED BY: [Signature]
 HERBERT M. BAUTISTA
 MAYOR

ORIGINAL - TAXPAYER COPY

