

TAXPAYER'S COPY

BILL NO. **18872** -A



ACCOUNT NO. **V-72419**

NOTE: **TOP NO: 19-013188**

**OFFICE OF THE MAYOR
MAYOR'S PERMIT**

THIS PERMIT WILL EXPIRE ON DEC. 31, 20 **19**



TO WHOM IT MAY CONCERN:

PURSUANT TO THE METROPOLITAN MANILA REVENUE CODE, ORDINANCE NO. 82-03, AFTER PAYMENT OF AS TAXES, FEES AND CHARGES, ETC. AND COMPLIANCE WITH EXISTING REQUIREMENTS PERMIT IS HEREBY GRANTED TO HEREIN TAXPAYER.

Php **245,218.46**

TAXPAYER'S NAME: VSL PHILIPPINES, INC.	BUS CODE 0791	ACCOUNT NO. V-72419	STATUS RENEWAL	AREA 184.00	DATE BILLED 04/17/2019
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MAYOR'S PERMIT NO. **19-011220**

LOCATION/ADDRESS OF BUSINESS 2/F, PARAGON PLAZA, EDSA COR. REJUAN, BARANGKA ILAYA	KIND OF BUSINESS/OCC. SUB-CONTRACTOR	BUSINESS TRADE NAME
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APPROVED
BY AUTHORITY OF THE CITY MAYOR

BKCD	KIND OF FEE/TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
	SUB-CONTRACTOR	74,966,560.80	122,999.96	60,269.99	186,269.97	2018 Q4 - Q1
	SUB-CONTRACTOR	25,533,407.04	52,642.49	0.00	52,642.49	2019 Q1 - Q1
	MAYOR'S PERMIT FEE		6,000.00	0.00	6,000.00	
	ENVIRONMENTAL FEE		1,100.00	0.00	1,100.00	2019 Q1 - Q1
	SANITARY FEE		330.00	0.00	330.00	
	BUILDING INS. FEE		240.00	0.00	240.00	
	ELECTRICAL INS. FEE		450.00	0.00	450.00	
	MECHANICAL INS. FEE		360.00	0.00	360.00	
	PLUMBING INS. FEE		180.00	0.00	180.00	
	SIGN/BILLBOARD INS. FE		480.00	0.00	480.00	
	FIRE FEE		1,244.00	0.00	1,244.00	
	STICKER FEE		66.00	0.00	66.00	
	SANITATION INSPECTION		100.00	0.00	100.00	

Catherine de Leon Arce

**CATHERINE DE LEON ARCE
CHIEF, BPLD**

- NOTE 1 EXHIBIT THIS PERMIT IN A CONSPICUOUS PLACE IN YOUR ESTABLISHMENT. NON-DISPLAY IS SUBJECT TO FINE.
- NOTE 2 This permit is only a privilege and not a right, subject to revocation for any violation of existing laws and ordinances.
- NOTE 3 Surrender this permit upon termination or retirement of business to avoid tax liability.
- NOTE 4 NO ENCROACHMENT ON THE SIDEWALK

CLAIMED
APR 24 2019
BY: *[Signature]*

INSPECTED BY:
R. MARTINEZ
L. RAMOS
5-29-19

W/TAX ADJUSTMENT AS PER GROSS SALES 2019

TREASURY DEPARTMENT

Amount in words
two hundred forty-five thousand
hundred eighty-four and 00/100

CHECK CASH

CHECK NO. **816983**
BANK **HONGKONG SHA**

RECEIVED BY: **abe**
OR NO.: **3836387**
OR DATE: **04/20/2019**
TELLER NO. **TREASURER**

This provisional grant privilege is subject to the compliance of requirements imposed by other City Hall department; and to possible reassessment of fees after inspection of the premises subject of this Business Permit/License. The GRANTOR reserves its right to revoke and cancel all the privileges hereby granted at any time if the GRANTEE is guilty of fraud, deceit or misrepresentation or found in violation of any city laws or ordinances or provisions of the memorandum of agreement submitted with the grantee's application. All fees given by the GRANTEE in the approval of business license/permit will be consequently retained by the GRANTOR as liquidated damages or otherwise forfeited.

VALID ONLY AT THE BUSINESS ADDRESS INDICATED HEREIN. **186,192.47 60,269.99 246,462.46**

ENCODER **marial** *[Signature]* TOTALS → **1,244.00**
245,218.46

Please Secure Sanitary right after issuance of Mayor's Permit Non-compliance is subject to P2,000 penalty for 1st offense.
See ordinance 312 Series 2005 for further information.
This bill becomes your Mayor's Permit and Official Receipt when Machine Validated by the Treasury Cash Register Machine.

MACHINE VALIDATION