



Republic of the Philippines  
**QUEZON CITY**  
 Metro Manila  
**BUSINESS PERMITS AND LICENSING DEPARTMENT**  
 Telephone No.: 988-4242 Loc. 8174 / 8282



# PERMIT TO OPERATE

Mayor's Permit No. <b>09-001298</b>	Type of Application <b>RENEWAL</b>	Official Receipt No. <b>B-2021-000-016-0001768</b>	Amount Paid <b>191,600.79</b>
Date Issued <b>02/27/2021</b>	Date Expires <b>DECEMBER 31, 2021</b>	Period Covered <b>1-1 (1) 2021</b>	Date of Payment <b>01/30/2021</b>

## INAVEIT SYSTEMS TECHNOLOGIES INCORPORATED INAVEIT SYSTEMS TECHNOLOGIES INCORPORATED

Owner's Name  
 Business Name  
 Business Address  
**MEZZANINE FLR., PHESCO BLDG. #491-495 QUEZON AVE. STO. DOMINGO 1**

CONTRACTOR * INSTALLATION/MAINTENANCE OF TELECOMMUNICATION EQUIPMENT RETAILER * COMPUTER PERIPHERALS/PARTS/ACCESSORIES	Kind of Business MEZZANINE FLR., PHESCO BLDG. #491-495 QUEZON AVE. STO. DOMINGO 1	Requirements		
		Ancillary Clearance	Clearance No.	Validity
		Locational Certificate (CPDO)		
		Fire Safety Inspection Certificate (BFP)	16-1087118	2020-09-17 to 2021-09-17
		Sanitary Permit (CHD)		
		Barangay Clearance (BC)		
		Tourism Accreditation		
		Traffic Clearance (CPOG)		
		ITC/Tax Declaration/Most recent contract		
		Others (If lessor, copy of updated RPT p		
		Environmental Clearance		
		Occupational Permit of employees (BPLD)		
		Business Type: Corporation	SSS No.: 03-91992458	TIN: 246-547-447-000

\*\* SUBJECT TO: COND. 1 & 16 AS STATED AT THE BACK \*\* SUBMIT LC, SP, EPWMD & NTC LIC. W/IN 30 DAYS AND BC W/IN 6 MONTHS FROM THE DATE OF ISSUANCE NON COMPLIANCE REVOKES THIS PERMIT \*\* TO COMPLY WITH CCTV ORDINANCE NO. 2139, S-2012, SOGIE EQUALITY BILL, QUEZON CITY GENDER AND DEVELOPMENT (GAD) CODE: ORDINANCE NO. SP 1401 S-2004. & DIGITAL CONTACT TRACING/KYUSI PASS \*\*

Area of Establishment  
**69.83 SQM**

Total No. of Employees  
 Male: 6 Female: 0

Remarks:

- NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT
- FAILURE TO RENEW THIS BUSINESS PERMIT/LICENSE WITHIN THE PRESCRIBED PERIOD SHALL SUBJECT THE TAXPAYER TO A TWENTY-FIVE PERCENT (25%) SURCHARGE OF THE PERMIT FEE.
- THIS PERMIT SHALL BE POSTED CONSPICUOUSLY AT THE PLACE OF BUSINESS AND SHALL BE PRESENTED AND/OR SURRENDERED TO CONCERNED AUTHORITIES UPON DEMAND.
- SURRENDER THIS PERMIT WITHIN 20 DAYS UPON CLOSURE OF BUSINESS TO AVOID PENALTY.
- SUBJECT TO COMPLIANCE TO ORDINANCES RELATED TO CONDUCT OF BUSINESS.



ANY ERASURE/ALTERATION WILL INVALIDATE THIS PERMIT

For and by the Authority of the City Mayor:  
**MA. JOSEFINA G. BELMONTE**

*[Signature]*

NO. AN- **104420**

Printed by: **ANDREI BRYAN BRIONES**

**MA. MARGARITA T. SANTOS**  
 City Government Department Head III





# OFFICIAL RECEIPT

Republic of the Philippines  
Office of the City Treasurer  
Quezon City



<b>Computerized Official Receipt</b>		<b>ORIGINAL</b>
Date 01/30/2021 08:47:30 AM	No. <b>A8COR8278473-8</b>	
Machine Validation No.	B-2021-000-016-0001768-NORMAN	
Bill Number	B-2021-01-25-A7-001637 2021 1-1	
Payor 09-001298 INAVEIT SYSTEMS TECHNOLOGIES INCORPORATED		
NATURE OF COLLECTION	FUND AND ACCOUNT CODE	AMOUNT
MAYORS PERMIT		150.00
CITY TAX		177,305.49
GARBAGE FEE		487.50
SANITARY FEE		450.00
BUILDING INSP. FEE		50.00
ELECTRICAL INSP. FEE		20.00
PLUMBING INSP. FEE		7.00
SIGNBOARD		50.00
NEW REGISTRATION PLATE / STICK		250.00
ZONING FEE		545.00
PENALTY/INTEREST		0.00
TOURISM		1,000.00
OCBRD		100.00
ADJUSTMENT		0.00
DISCOUNT		0.00
<b>TOTAL</b>		<b>191,600.79</b>
PENALTY FOR DELINQUENCY		0.00
ADJUSTMENT FOR TOURISM		0.00
SPECIAL PERMIT		0.00
ADDITIONAL FEES		0.00
CTC	<input type="checkbox"/> Cash	<input type="checkbox"/> Check
FSIF RA 9514	<input type="checkbox"/> Treasury Warrant	<input type="checkbox"/> Money Order
Treasury Warrant, Check, Money Order Number		Received the Amount stated above.
Date of Treasury Warrant, Check, Money Order		10,500.00
		685.80
		<b>191,600.79</b>
		EDGAR T. VILLANUEVA City Treasurer

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





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



**BUSINESS  
TAX BILL**

NAME OF TAXPAYER  
INAVEIT SYSTEMS TECHNOLOGIES INCORPORATED

BILLING NO. **1730176**

LOCATION/ADDRESS  
MEZZANINE FLR., PHESCO BLDG. #491-495 QUEZON AVE. STO  
DOMINGO 1

DATE BILLED 01/25/2021  
ASSESSED BY LIWAY

KIND OF FEE/TAX	TAX DUE	OTHER TAX	TOTAL
MAYORS PERMIT			150.00
CITY TAX			177,305.49
GARBAGE FEE			487.50
SANITARY FEE			450.00
BUILDING INSP. FEE			50.00
ELECTRICAL INSP. FEE			20.00
PLUMBING INSP. FEE			7.00
SIGNBOARD			50.00
NEW REGISTRATION PLATE / STICKER			250.00
ZONING FEE			545.00
PENALTY/INTEREST			0.00
TOURISM			1,000.00
QCBRD			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			0.00
FSIF RA 9514			10,500.00
			685.80

**Total Due and Payable** →

TAXPAYER REFERENCE

BILL NO: B-2021-01-25-A7-001637

TOTAL: →

191,600.79

MP NO: 09-001298

BUSINESS NAME: INAVEIT SYSTEMS TECHNOLOGIES INCORPORATED

TAX YEAR: 2021 1-1

LAST PAYMENT: 2020 4-4 09/16/2020

BUSINESS ACTIVITY

CONTRACTOR-INSTALLATION/MAINTENANCE OF TEL.

RETAILER-COMPUTER PERIPHERALS/PARTS/ACCESS

GROSS RECEIPT

NON-ESSENTIAL

37,896,503.48

0.00

0.00

ESSENTIAL

0.00

0.00

0.00

REMARKS: BB XX

REMARKS for others:

None

BILLING VERIFIED BY:

*J. 25.21*

RECOMMENDING APPROVAL BY:

EDGART. VILLANUEVA  
CITY TREASURER



APPROVED BY:

MA. JOSEFINA G. BELMONTE  
CITY MAYOR

*JG*

ORIGINAL - TAXPAYER'S COPY

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