

FODULLA, RODEL FONTEJON



[Three blue ink signatures]

OFFICIAL RECEIPT		
Republic of the Philippines Quezon City OFFICE OF THE TREASURER		
Accountable Form No. 51 Revised August 1994	ORIGINAL	
DATE 01-07-2021	Nº 0684623 D	
PAYOR FODULLA RODEL		
NATURE OF COLLECTION	FUND AND ACCOUNT CODE	AMOUNT
PTR 2021		₱ 300
CIVIL ENGR		
9693021		
		₱ 300
AMOUNT IN WORDS <i>Three Hundred Pesos</i>		
Received ☒ Cash ☐ Treasury Warrant ☐ Check ☐ Money Order	Received the Amount Stated Above.	
Treasury Warrant, Check, Money Order Number		
Date of Treasury Warrant, Check, Money Order		
		EDGAR T. VILLANUEVA CITY TREASURER COLLECTING OFFICER
NOTE: Write the number and date of this receipt on the back of treasury warrant, check or money order received.		