



Nº 1617489 J

Date 9/12/22

Agency DELP - ~~AKO~~

Fund

Payor ROLANDO C. SICAOT SUSPENDING

Nature of
Collection

Account
Code

Amount

Connection	Co
Bidding Documents	

P 5,800

TOTAL

P 5, 80.

Amount in Words	Amount in Figures
One hundred and twenty	120
One hundred and thirty	130
One hundred and forty	140
One hundred and fifty	150
One hundred and sixty	160
One hundred and seventy	170
One hundred and eighty	180
One hundred and ninety	190
Two hundred	200
Two hundred and ten	210
Two hundred and twenty	220
Two hundred and thirty	230
Two hundred and forty	240
Two hundred and fifty	250
Two hundred and sixty	260
Two hundred and seventy	270
Two hundred and eighty	280
Two hundred and ninety	290
Three hundred	300
Three hundred and ten	310
Three hundred and twenty	320
Three hundred and thirty	330
Three hundred and forty	340
Three hundred and fifty	350
Three hundred and sixty	360
Three hundred and seventy	370
Three hundred and eighty	380
Three hundred and ninety	390
Four hundred	400
Four hundred and ten	410
Four hundred and twenty	420
Four hundred and thirty	430
Four hundred and forty	440
Four hundred and fifty	450
Four hundred and sixty	460
Four hundred and seventy	470
Four hundred and eighty	480
Four hundred and ninety	490
Five hundred	500
Five hundred and ten	510
Five hundred and twenty	520
Five hundred and thirty	530
Five hundred and forty	540
Five hundred and fifty	550
Five hundred and sixty	560
Five hundred and seventy	570
Five hundred and eighty	580
Five hundred and ninety	590
Six hundred	600
Six hundred and ten	610
Six hundred and twenty	620
Six hundred and thirty	630
Six hundred and forty	640
Six hundred and fifty	650
Six hundred and sixty	660
Six hundred and seventy	670
Six hundred and eighty	680
Six hundred and ninety	690
Seven hundred	700
Seven hundred and ten	710
Seven hundred and twenty	720
Seven hundred and thirty	730
Seven hundred and forty	740
Seven hundred and fifty	750
Seven hundred and sixty	760
Seven hundred and seventy	770
Seven hundred and eighty	780
Seven hundred and ninety	790
Eight hundred	800
Eight hundred and ten	810
Eight hundred and twenty	820
Eight hundred and thirty	830
Eight hundred and forty	840
Eight hundred and fifty	850
Eight hundred and sixty	860
Eight hundred and seventy	870
Eight hundred and eighty	880
Eight hundred and ninety	890
Nine hundred	900
Nine hundred and ten	910
Nine hundred and twenty	920
Nine hundred and thirty	930
Nine hundred and forty	940
Nine hundred and fifty	950
Nine hundred and sixty	960
Nine hundred and seventy	970
Nine hundred and eighty	980
Nine hundred and ninety	990
One thousand	1000

715 ~~Harvard~~ ~~Paris~~

CHM.

☒ Cash

Drawee
Bank

Number

Date _____

☐ Check☐ Money Order

Received the amount stated above.

~~Collecting Officer~~

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