	Official Receipt of the Republic of the Philippines			
	Nº 07031		07031	.59 F
	Date	E-MARINE	17-Jan-25	and the contract of the contra
Agency VISAYAS STATE L			VERSITY	Fund
Payor PHIL. FIBER INDUSTRY DEVT. AUTHORITY				
Nature of Collection			Account Code	Amount
Rooted Abaca Tissue Gut			201990 98 TC \$60,000.00	
				n e
			· · · · · · · · · · · · · · · · · · ·	
TOTAL			,	P 200,000.00
Amount in Words				
Two hundred thousand pesos				
☐ Cash	Drawee Bank		Number	Date
Check	BP		5327184	22724
☐ Money Order				
Received the amount stated above.				
				$\bigcap_{i=1}^{n}$
	Marine Ma	*****	Collecting	Officer
NOTE: Write the number and date of this receipt on the back of check or money order received				