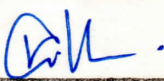




Official Receipt
of the
Republic of the Philippines

Nº 0061887 A

Date 06/29/2023

Agency VSU		Fund SFS	
Payor Dept. of Education			
Nature of Collection	Account Code	Amount	
Payment for tuition and other school fees for SY: 2022-2023		P 1,770,790.00	
G11 - 734,230.00			
G12 - 1,036,560.00			
Billing Statement No.:			
ce00126 : SFS - 233295			
TOTAL		P 1,770,790.00	
Amount in Words one million seven hundred seventy thousand seven hundred ninety pesos only			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order	In bank		04/20/2023
Received the amount stated above. Fund Transfer			
 Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			